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SOUTH CAROLINA
DEPARTMENT OF INSURANCE

ANNUAL REPORT
1988-1989

Printed Under The Direction Of The
State Budget And Control Board

His Excellency, Carroll A. Campbell, Jr.
Governor
State of South Carolina
State Capitol
Post Office Box 11450
Columbia, South Carolina 29211

Dear Governor Campbell:

Pursuant to statute, we respectfully submit herewith the Eighty-second Annual Report of the South Carolina Department of Insurance covering the period of July 1, 1988, through June 30, 1989. As a part of this Report, the South Carolina Insurance Commission has included Legislative Recommendations for changes in the Insurance Statutes of South Carolina. It is the Commission's judgment that the enactment of these Legislative Recommendations will enhance the ability of the Department of Insurance to better regulate the business of insurance in the interest of the consuming public of South Carolina. These proposals, along with the activities of the Department of Insurance and all of the licensed insurers in the State of South Carolina, are summarized on the following pages of this Report.

The Insurance Commission and the Department of Insurance stand ready to assist you and the Members of the General Assembly in the common pursuit of fulfilling our statutory responsibilities.

Respectfully submitted,

Stonewall M. Richburg
STONEWALL M. RICHBURG
Chairman
South Carolina Insurance Commission

John G. Richards
JOHN G. RICHARDS
Chief Insurance Commissioner

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SOUTH CAROLINA INSURANCE COMMISSION'S
LEGISLATIVE RECOMMENDATIONS
FOR 1990

The 1989 session of the South Carolina General Assembly was an extremely active one on insurance-related issues. Although automobile insurance reform received widespread publicity, other significant legislation was passed, including four of the Insurance Commission's 1989 Legislative Recommendations, the most notable of which created the South Carolina Health Insurance Pool. We expect additional activity in automobile insurance change in 1990, and we will make no recommendations at this time in this area, but we will leave this subject to the Committees and Sub-Committees of the General Assembly which have this responsibility.

In the upcoming 1990 Legislative Session, the South Carolina Insurance Commission has adopted the following changes as the Commission's Legislative Recommendations for 1990.

A. Group Medicare Supplement Insurance.

In January of this year, the Commissioner promulgated Regulation 69-46 which established new standards for Medicare Supplement policies as required by the Medicare Catastrophic Coverage Act of 1988. In conformity with those new requirements, it is necessary that Section 38-71-730 (6) be amended to require that group Medicare policies meet or exceed the minimum standards for such policies as provided in Regulation 69-46.

B. Long-Term Care Insurance Act.

In 1988, the South Carolina General Assembly passed the Long-Term Care Insurance Act, which was based on the model developed by the National Association of Insurance Commissioners. Subsequent to its passage, the National

Association of Insurance Commissioners made amendments to the model act. It is recommended that the majority of those amendments be adopted in South Carolina.

C. Life Insurance With Living Payout.

In the past few years, life insurance companies have developed products which provide early payout of a portion of the face amount of the policy under certain conditions. To specifically allow for the sale and approval of policies with such benefits, it is recommended that legislation to either amend the definition of life insurance or exclude such policies from the definition of accident and health insurance be introduced.

D. Low Face Amount Life Insurance Policies.

Legislation is needed to rectify a problem which has existed for some time in the life insurance area involving small face amount life insurance policies, the premium for which exceeds the face amount in a very short period of time. Other states have recognized that this issue needs attention and have implemented standards for such policies. It is recommended that South Carolina adopt similar legislation.

E. Annuities Certain.

Many life insurance companies now market single premium immediate annuities which provide periodic payments for a fixed period of time without regard for the continuance of human life. Such annuities cannot be approved in this State, because the statutory definition of annuities provides that payments be "dependent upon the continuation of human life". Therefore, it is recommended that the definition of annuity be revised to remove the reference to the continuance of human life.

F. Incontestability Provision For Annuities.

Several years ago, the statutory language regarding the incontestability of life insurance policies was amended to provide that such policies are incontestable after they have been in force during the lifetime of the insured for a period of two years. A corresponding provision found in the statutes regarding annuities was not similarly amended. The Commission therefore recommends that the statutory language regarding the incontestability of annuities be amended to conform.

G. Annual Financial Statements.

All insurers licensed to transact business in this State are required by statute to submit, on an annual basis, financial statements reflecting their financial condition. The Commission recommends that the statute be amended to prescribe the form and manner in which the statement is prepared and to provide specifically that quarterly financial reports and any additional information deemed necessary may be required.

H. Special Reports; Confidentiality.

The Commissioner currently has the power to require any insurer to respond to inquiries relating to its transaction of the business of insurance in this State. By statute, the responses to these inquiries are confidential. The Commission recommends that the confidentiality provision be specifically extended to include the work papers and draft reports of financial examiners performing statutorily-required examinations to protect the integrity of such papers.

I. Conduct Of Domestic Examinations.

The Commissioner is required by statute to examine each insurance company domiciled in South Carolina every five years. In connection with that examination, the Commissioner is allowed access to all books and papers of that insurer. To assure that the appropriate books and records are made available for the examination, the

Commission recommends that the statute be amended to require that the company's original books and records be supplied.

J. Additional Requirement For Domestic Insurers.

The law currently requires that insurers seeking to be domiciled in South Carolina locate and maintain their principal place of business and primary executive, administrative and home offices in South Carolina. To assist in the appropriate regulation of our domestic insurers, the Commission recommends that the law be amended to require that all original books and records of such insurers be maintained in this State.

K. Premium Service Companies.

The statutory requirements for licensing of premium service companies currently contain no specific requirement that such companies, if foreign, be regulated and subject to financial examination by their state of domicile. To ensure the financial integrity of premium service companies domiciled in other states, but doing business in this State, the Commission recommends that foreign premium service companies be regulated and examined by the insurance department in its state of domicile.

L. South Carolina Windstorm And Hail Underwriting Association.

As a result of the damage caused by Hurricane Hugo, some confusion has arisen regarding what perils are insured under policies written by the South Carolina Windstorm and Hail Underwriting Association. To clarify those coverages and to more accurately reflect the nature of the Association's liability, it is recommended that the statute be amended, to change the name of the Association to delete any reference to "storm" such that its name would be the South Carolina Wind and Hail Underwriting Association.

SOUTH CAROLINA DEPARTMENT OF INSURANCE

1612 Marion Street, Columbia, South Carolina 29201
Area Code 803 737-6160

The South Carolina Department of Insurance was created in 1908 and is charged with the responsibility of enforcement and execution of laws relating to insurance and regulations incidental and necessary to the proper administration of such law.

The Chief Insurance Commissioner is selected by the Commission from other than its own membership for a four-year term of office.

(By Act 488, 1980 [1976 Code, Section 38-3-20, as amended] the Commission consists of seven members appointed by the Governor with advice and consent of the Senate, one from each Congressional District and one at large for terms of office as follows: Two members for two years, two members for four years, and three members for six years and thereafter for terms of six years.)

(Act 488, 1980 [1976 Code, Section 38-3-90] authorizes a five person Committee to advise and consult with the Commission concerning policies formulated, operation, and administration of insurance laws. Terms are to be coterminous with the term of the appointing Governor. Members are appointed from specified segments of the insurance industry.)

COMMISSION MEMBERS

1st Dist.	Edward K. Pritchard, Jr.,	(1990)	Charleston
2nd Dist.	Stonewall M. Richburg, Chm.	(1990)	Columbia
3rd Dist.	Joab M. Anderson	(1994)	Greenwood
4th Dist.	William S. Jones	(1994)	Spartanburg
5th Dist.	Connie R. Morton, V.Chm.	(1992)	Rock Hill
6th Dist.	Frances B. Gilbert	(1992)	Conway
At Large	Roger E. Meiners	(1992)	Clemson

Advisory Committee

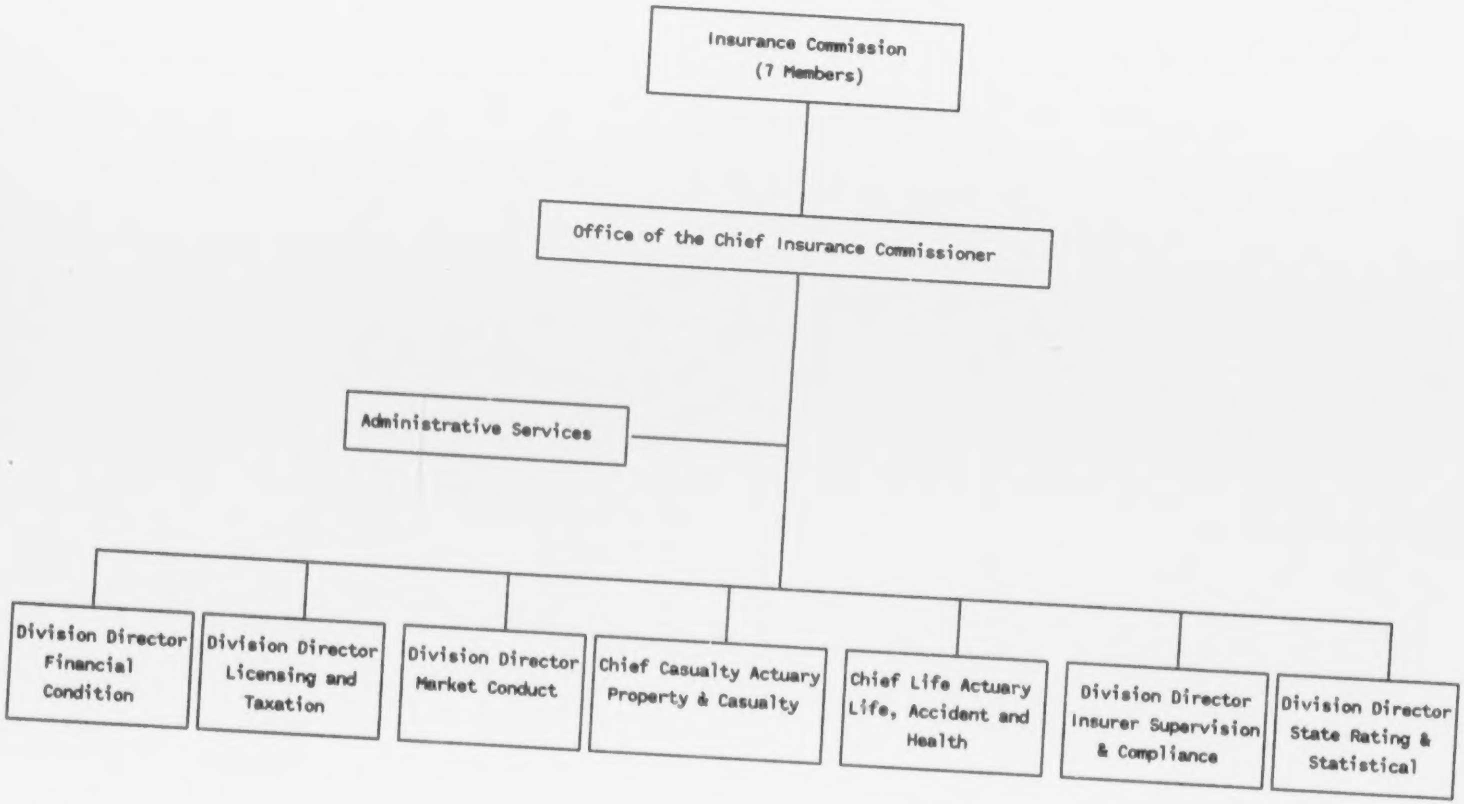
Lee Brinkley, Jr., Chm.,	(P&C Agent)	Columbia
C. Alan Chapman	(Life)	Greenville
Daniel Fishner	(P&C)	Greer
Vacant	(A&H)	
Vacant	(Life Agent)	

Office Organization

Chief Insurance Commissioner	John G. Richards
Deputy Chief Insurance Commissioner	Susanne K. Murphy
General Counsel	Lee P. Jedziniak
Division Directors:	
Financial Condition	Cecil W. Thomas
Insurer Supervision and Compliance	Andrew F. Litvin
Licensing and Taxation	RoLand M. Crawford
Life, Accident and Health	C. Michael Jordan
Market Conduct	Bruce R. Templeton
Property and Casualty	Martin M. Simons
Special Assistant to Commissioner	Joseph P. Barnett
Director, Administrative Services	Mitzi L. Leeke
Executive Assistant	Paul Miller
Executive Assistant	James Byrd
Section Directors:	
Agents Examinations and Licensing	Wendy C. Brawley
Analysis and Examinations	Howard S. Winslow
Chief Analyst	Timothy W. Campbell
Chief Financial Examiner	Linda G. Haralson
Consumer Assistance	I. C. Russell
Insurer Licensing and Taxation	Anne Greene Yakshaw
Life, Accident and Health	Robert B. Pierce
Property and Casualty	Trudy N. Harrison

BASIC ORGANIZATIONAL CHART

South Carolina Department of Insurance


Insurance Commission (7 Members)
Office of the Chief Insurance Commissioner
Administrative Services
Division Director Financial Condition
Division Director Licensing and Taxation
Division Director Market Conduct
Chief Casualty Actuary Property & Casualty
Chief Life Actuary Life, Accident and Health
Division Director Insurer Supervision & Compliance
Division Director State Rating & Statistical

SOUTH CAROLINA DEPARTMENT OF INSURANCE
Statement Of Collections For The General Fund

Year Ending June 30, 1989

Revenue for Credit to General Fund	
Annual Insurance Tax	$ 796,753
Brokers Premium Tax	1,742,682
Fire Inspection Tax	3,960,466
Workers Compensation Tax	15,083,117
Fire Department Premium Tax	3,752,102
Insurance License	4,617,377
Bail Bondsmen Licenses	10,200
Insurance Fees	3,287,912
Administrative Penalties	590,364
Insurance Premium Tax	43,217,698
Premium Tax Retaliatory	25,081,795
Total Taxes and Fees	$102,140,466
Automobile Insurance Company Assessments	$ 421,065
Examining Reimbursements	83,135
Less Revenue to Workers Compensation Insolvency Fund	376,933
Total Collections-Net	$102,267,733
Less Distributions to Political Subdivisions:	
Brokers Premium Tax	$ 742,984
Fire Department Premium Tax	3,156,713
Insurance Premium Tax	9,040,962
Premium Tax Retaliatory	5,247,007
Bail Bondsmen Licenses	13,600
Total Distributions to Political Subdivisions	$ 18,201,266
Net Revenue to the General Fund	$ 84,066,467

SOUTH CAROLINA DEPARTMENT OF INSURANCE

Statement of Revenues, Expenditures, and Changes in Fund Balance

Year Ending June 30, 1989

REVENUES	
State Appropriation	$4,819,841
Other Revenue Retained and Expended in Budget	72,145
Total Revenues	$4,891,986
EXPENDITURES	
Personal Services	$2,828,042
Contractual Services	637,467
Supplies	93,155
Fixed Charges and Contributions	418,907
Travel	138,319
Equipment	61,417
Employer Contributions	523,565
Debt Service	40,500
TOTAL EXPENDITURES	$4,741,372
EXCESS REVENUES OVER EXPENDITURES	$ 150,614
Less, Amounts Lapsed to The General Fund	$ 132,469
Fund Balance Beginning of Year	$ 200
Fund Balance, End of Year	$ 18,345

SUMMARY OF COLLECTIONS AND EXPENDITURES
YEARS 1957-1989

YEAR	COLLECTIONS	EXPENDITURES
1957	4,779,630.17	175,823.61
1958	5,057,090.10	193,529.28
1959	5,230,440.08	198,472.08
1960	5,767,365.22	193,700.35
1961	6,232,351.97	334,203.09
1962	6,633,818.11	487,893.78
1963	7,424,211.03	700,681.86
1964	8,023,168.55	714,530.65
1965	8,613,910.50	754,063.12
1966	9,607,944.13	754,281.49
1967	10,637,435.92	793,722.35
1968	11,407,060.14	821,282.41
1969	12,040,636.74	855,801.66
1970	13,808,404.25	989,126.31
1971	15,054,390.13	999,470.78
1972	17,005,567.46	995,886.85
1973	19,237,619.51	1,214,435.88
1974	21,406,630.94	1,283,662.94
1975	22,499,802.05	1,681,340.04
1976	24,177,443.34	2,064,551.52
1977	28,015,650.29	2,395,382.40
1978	31,990,712.00	2,597,842.00
1979	35,649,597.00	3,070,803.00
1980	39,722,408.00	3,277,731.00
1981	42,444,403.00	3,652,915.00
1982	45,415,327.00	3,815,441.00
1983	50,065,929.00	3,704,791.00
1984	53,881,635.00	3,775,097.00
1985	61,306,444.00	3,913,184.00
1986	71,797,414.00	4,248,505.00
1987	100,691,848.00	4,460,041.00
1988	96,441,971.00	4,404,025.00
1989	102,267,733.00	4,741,372.00

ALLOCATION OF COUNTIES PORTION OF INSURANCE PREMIUM TAX AND PREMIUM TAX RETALIATORY

COUNTY	AMOUNT
Abbeville	$ 103,559.20
Aiken	483,419.14
Allendale	48,964.87
Anderson	609,781.93
Bamberg	82,927.37
Barnwell	90,928.63
Beaufort	299,161.49
Berkeley	433,539.84
Calhoun	55,865.96
Charleston	1,267,657.17
Cherokee	187,572.45
Chester	137,978.91
Chesterfield	174,656.13
Clarendon	125,691.26
Colleton	145,437.23
Darlington	287,045.29
Dillon	142,265.31
Dorchester	268,942.44
Edgefield	80,226.94
Fairfield	94,743.52
Florence	504,193.84
Georgetown	194,330.66
Greenville	1,317,722.21
Greenwood	264,756.06
Hampton	83,113.11
Horry	464,173.24
Jasper	66,381.90
Kershaw	178,556.75
Lancaster	244,224.25
Laurens	238,966.28
Lee	86,627.95
Lexington	642,372.79
McCormick	35,691.35
Marion	156,424.68
Marlboro	144,779.99

COUNTY	AMOUNT
Newberry	$ 142,993.99
Oconee	222,477.96
Orangeburg	376,559.42
Pickens	362,900.12
Richland	1,234,523.37
Saluda	73,911.66
Spartanburg	923,874.35
Sumter	403,863.73
Union	140,793.64
Williamsburg	174,956.18
York	488,434.25
Total	$ 14,287,968.81

The amounts listed above are distributed per authority of Section 38-7-100 and as prescribed by the 1988/89 General Appropriation Act.

DISTRIBUTION OF FIRE DEPARTMENTS PREMIUM TAX TO COUNTY TREASURERS FOR 1988

COUNTY	AMOUNT
Abbeville	$ 32,190.74
Aiken	99,576.39
Allendale	12,573.35
Anderson	118,253.86
Bamberg	11,496.86
Barnwell	21,142.10
Beaufort	117,090.92
Berkeley	66,072.73
Calhoun	10,845.27
Charleston	308,456.37
Cherokee	34,645.63
Chester	23,959.60
Chesterfield	28,549.19
Clarendon	21,096.99
Colleton	31,136.44
Darlington	45,932.57
Dillon	22,648.59
Dorchester	57,865.00
Edgefield	18,594.07
Fairfield	18,771.12
Florence	106,442.42
Georgetown	59,360.16
Greenville	310,121.84
Greenwood	64,072.80
Hampton	17,860.41
Horry	178,944.91
Jasper	13,647.92
Kershaw	42,019.09
Lancaster	43,270.36
Laurens	38,419.55
Lee	14,449.17
Lexington	137,662.90
McCormick	6,362.62
Marion	32,381.44
Marlboro	19,520.06

COUNTY	AMOUNT
Newberry	$ 39,647.21
Oconee	44,810.40
Orangeburg	69,510.89
Pickens	63,031.92
Richland	290,895.06
Saluda	12,124.93
Spartanburg	193,613.57
Sumter	83,636.75
Union	19,613.36
Williamsburg	27,803.66
York	126,592.00
Total	$ 3,156,713.19

The amounts listed above are distributed per authority of Section 23-9-410 of the S. C. Code of Laws, 1976.

TABLE SHOWING PROPERTY, CASUALTY AND ALLIED LINES OF BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1988

	PREMIUMS		CLAIMS	
YEAR	WRITTEN	EARNED	PAID	INCURRED
1970	$ 290,878,246	$276,894,430	$164,819,706	$174,148,714
1971	338,354,787	316,606,087	172,474,855	184,677,321
1972	395,927,948	371,629,013	187,373,027	201,817,313
1973	431,849,147	408,631,434	217,174,508	238,169,615
1974	438,944,861	437,867,521	240,665,105	256,646,483
1975	464,578,140	455,087,778	282,576,858	301,062,733
1976	581,282,451	547,770,822	331,659,428	358,459,642
1977	670,135,781	635,840,252	357,609,394	395,291,747
1978	772,296,082	739,495,647	409,339,820	470,239,916
1979	883,258,353	845,850,178	475,529,371	532,230,238
1980	976,650,515	938,964,199	510,762,264	564,512,320
1981	1,028,278,380	-0-	-0-	-0-
1982	1,105,410,062	-0-	-0-	-0-
1983	1,186,848,136	-0-	-0-	-0-
1984	1,345,210,727	-0-	-0-	-0-
1985	1,632,849,557	-0-	-0-	-0-
1986	1,920,506,180	-0-	-0-	-0-
1987	2,186,034,619	-0-	-0-	-0-
1988	2,386,003,300	-0-	-0-	-0-

TABLE SHOWING LIFE AND ACCIDENT AND HEALTH INSURANCE BUSINESS IN SOUTH CAROLINA FOR YEARS 1970 THROUGH 1988

	Life Business			Accident and Health Business	
YEAR	Amount Insurance in Force	Premiums Received	Claims Paid	Premiums and Contract Fees Received	Losses & Claims Paid
1970	14,485,231,503	237,808,977	113,355,406	175,790,177	123,719,018
1971	16,169,725,825	244,917,442	119,231,058	200,663,235	140,074,306
1972	18,169,664,914	286,782,800	128,958,643	234,897,152	162,995,173
1973	19,557,555,701	313,400,948	136,544,623	270,298,754	194,709,040
1974	22,948,905,490	331,751,079	153,293,808	306,630,187	226,974,475
1975	23,926,283,308	348,400,816	162,163,334	343,066,193	275,353,477
1976	26,818,149,641	378,529,603	166,220,641	384,342,158	300,489,080
1977	30,095,899,976	408,002,523	193,474,609	467,117,373	347,781,789
1978	33,752,242,601	439,160,067	203,745,653	507,025,285	365,175,348
1979	40,545,238,000	486,516,534	209,338,024	549,165,924	413,902,098
1980	43,302,031,000	506,510,963	238,949,648	582,087,578	455,216,543
1981	-0-	534,199,631	-0-	659,928,867	-0-
1982	-0-	569,579,771	-0-	721,832,229	-0-
1983	-0-	621,753,075	-0-	743,087,243	-0-
1984	-0-	691,976,535	-0-	728,716,896	-0-
1985	-0-	772,721,497	-0-	763,956,231	-0-
1986	-0-	832,037,762	-0-	754,678,925	-0-
1987	-0-	936,946,045	-0-	786,591,484	-0-
1988	-0-	913,397,426	-0-	866,738,905	-0-

INSURER LICENSING AND TAXATION DIVISION
ACTIVITY REPORT

Number of insurance companies licensed as of January 1, 1988	1,332
Number of insurance companies admitted during the year	69
Number of insurance companies withdrawn	7
Number of insurance companies licensed as of December 31, 1988	1,394
Number of Premium Service Finance Companies licensed as of June 30, 1989	51
Total securities deposited under the authority of the Chief Insurance Commissioner June 30, 1989	$158,793,663.97
1988 Fee and Tax Returns audited/analyzed	1,377
Assessments collected per audits:	
Annual License Fee	$ 5,865.76
Annual Fixed License Fee	4,217.00
Insurance Premium Tax	316,111.24
Premium Tax Retaliatory	181,296.56
Fire Inspection Tax	20,533.97
Fire Departments Premium Tax	20,083.89
Workers Compensation Premium Tax	5,757.33
Administrative Penalties and Interest	4,337.23
Retaliatory Tax	523,854.87
Total	$ 1,082,057.85

SPECIAL NOTATIONS 1988

Abeille General Insurance Company (U.S. Branch)
Deleted Surety authority effective 8/23/88. Effective 1/1/88, name changed from Abeille-Paix General Insurance Company (U.S. Branch).

Acstar Insurance Company
Effective 7/7/88, name changed from John Hancock Property and Casualty Insurance Company.

Alpha Property and Casualty Insurance Company
Licensed 10/6/88.

American Agency Life Insurance Company
Effective 12/31/87, Globe Life Insurance Company acquired all assets and business and fully assumed all insurance liabilities of this company.

American Annuity Life Insurance Company
Effective 2/3/88, this company voluntarily withdrew its certificate of authority from this state.

American Centurion Life and Accident Assurance Company
Licensed 12/2/88.

American Combined Life Insurance Company
Effective 2/19/88, name changed from Combined American Life Insurance Company.

American Contractors Insurance Company (RRG)
Registered 4/22/87.

American Druggists Insurance Company
Still under suspension by Order dated 4/22/85.

American Eagle Insurance Company
Licensed 9/27/88.

American Excel Insurance Company
By Order dated 6/20/88, The Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 5/11/88, The Chief Insurance Commissioner suspended the certificate of authority of this company.

American Feed Industry Insurance (RRG) Inc.
Registered 9/22/87.

American Fire and Casualty Company
Effective 11/30/88, this company redomesticated from Florida to Ohio.

American General Life Insurance Company
Licensed 1/1/88. Effective 12/31/87, Republic National Life Insurance Company merged into this company with this company being the survivor. Effective 9/30/87, American-Amicable Life Insurance Company merged into this company with this company being the survivor.

American Hilton Life Insurance Company
Effective 2/18/88, name changed from American Hilton Insurance Company. Effective 1/1/88, name changed from Investors Consolidated Insurance Company of South Carolina. Added Life authority effective 1/1/88.

American Indemnity Company
Effective 8/22/88, this company voluntarily withdrew its certificate of authority.

American Inter Fidelity Exchange A (RRG)
Registered 7/27/87.

American Pioneer Title Insurance Company
Licensed 10/11/88.

American Progressive Life Insurance Company
By Order dated 9/12/88, The Chief Insurance Commissioner suspended the certificate of authority of this company.

American Protection Insurance Company
Deleted Surety authority effective 2/1/88.

American Security Life Assurance Company of North Carolina
Effective 1/1/88, name changed from First Protection Life Insurance Company.

American Security Life Insurance Company
Licensed 12/2/88.

American Skandia Life Assurance Corporation
Effective 7/26/88, name changed from Hartford Variable Annuity Life Insurance Company.

American States Preferred Insurance Company
Effective 7/5/88, name changed from American Preferred Insurance Company.

American Title Insurance Company
Effective 11/15/88, The Title Insurance Corporation of Pennsylvania merged into this company with this company being the survivor.

American Travellers Life Insurance Company
Licensed 4/8/88.

American Union Reinsurance Company
Effective 2/1/88, name changed from American Union Insurance Company of New York.

American Universal Insurance Company
Added Surety authority effective 9/12/88.

American-Amicable Life Insurance Company
Effective 9/30/87, this company merged with American General Life Insurance Company with American General Life being the survivor.

Ameritas Life Insurance Corporation
Effective 6/1/88, name changed from Bankers Life Insurance Company of Nebraska.

Ameritas Variable Life Insurance Company
Effective 6/1/88, name changed from Bankers Life Assurance Company of Nebraska.

AMIC Title Insurance Company
By Order dated 2/24/88, The Chief Insurance Commissioner cancelled the certificate of authority due to the company being put into liquidation by their home state.

Amwest Surety Insurance Company
Licensed 4/26/88.

Appalachian National Life Insurance Company
Effective 3/15/88, this company was purchased by American Security Life Insurance Company of San Antonio, Texas.

Appliance Manufacturers Assurance Co., (RRG) Inc.
Registered 3/1/88.

Ardi Exchange, (RRG)
Registered 12/9/87.

Aristar Insurance Company
Effective 5/12/88, name changed from John Alden Insurance Company.

Arkwright Insurance Company
Deleted Surety authority effective 5/2/88.

Association Employers Reinsurance, Inc.
Licensed 6/1/88.

Association of Trial Lawyers Assurance A Mutual (RRG)
Registered 12/31/88.

Bankers and Shippers Insurance Company
Licensed 12/31/88 in order to redomesticate Bankers and Shippers Insurance Company of New York from New York to Connecticut. "Of New York" was simultaneously dropped.

Banner Life Insurance Company
This company and Banner Life New York purchased a block of Universal Life policies from Springfield Life and Monarch Life 4/22/88. Purchased block of Life business from Monarch Life 12/1/87 and 4/22/88. Reinsured risks and liabilities of Monarch Life 12/1/87.

Benefit Trust Life Insurance Company
Effective 10/88, this company assumed some group Accident and Health contracts from Independent Life and Accident Insurance Company.

Beverage Retailers Ins. Co. (RRG)
Registered 5/17/88.

Capital Assurance Company, Inc.
Licensed 8/2/88.

Capital Guaranty Insurance Company
Licensed 8/8/88.

Capital Markets Assurance Corporation
Deleted Accident and Health, Property, Casualty, and Marine authority effective 11/9/88. Effective 1/1/88, name changed from National American Insurance Company of New York.

Centaur Insurance Company
Still under suspension by Order dated 9/16/87.

Central Re Corporation
Licensed 10/17/88.

Century Life of America
Added Variable Contracts and Variable Annuity authority effective 11/10/88. Licensed 11/10/88.

Charter (RRG) Insurance Company
Registered 6/23/88.

Cherokee Insurance Company
Still under suspension by Order dated 7/26/84.

Chicago Title Insurance Company of Maryland
Effective 5/2/88, name changed from Safeco Title Insurance Corporation.

Chrysler Insurance Company
Deleted Accident and Health authority 12/21/88.

Cincinnati Life Insurance Company, The
Licensed 3/25/88, for the sole purpose of acting as a shell for the merger of Inter-Ocean Insurance Company and Life Insurance Company of Cincinnati into this company effective 2/1/88.

CNL/Insurance America, Inc.
Licensed 11/28/88.

Colonial Penn Franklin Insurance Company
Deleted Surety authority effective 5/10/88.

Commercial Life Insurance Company
Effective 9/30/88, Sun Life Insurance Company of America assumed all liabilities with respect to all of Commercial's existing annuities and related supplementary contracts.

Commonwealth General Insurance Company
Licensed 11/2/88.

Compass Insurance Company
Still under suspension by Order dated 4/4/85.

Connecticut General Life Insurance Company
Added Variable Life Contracts effective 5/26/88.

Connie Lee Insurance Company
Effective 4/26/88, name changed from Sentry Indemnity Company. Sentry Insurance A Mutual Company assumed liability for all obligations and debts of Sentry Indemnity Company effective 12/21/87.

Consumer Specialties Insurance Company (RRG)
Registered 5/25/88.

CPA Mutual Insurance Company of America (RRG)
Registered 11/9/87.

Cudis Insurance Society Inc.
Added Variable Annuity and Variable Contracts authority effective 8/22/88.

Dairyland Insurance Company
Added Surety authority effective 4/8/88.

Diamond Benefits Life Insurance Company
Effective 7/1/88, this company bought book of business known as the "Blood Plan" and "Hospital Indemnity Plan" from Great Global Assurance Company.

Eastern Aviation and Marine Insurance Company
Licensed 12/7/88.

Edison Insurance Company
Effective 2/2/88, Providence Washington Insurance Company assumed all policyholder and insurance obligations. Effective 2/2/88, name changed from Motor Vehicle Casualty Insurance Company.

Environmental Protection Insurance Company (RRG)
Registered 9/7/88.

Environmental Risk Insurance Company A (RRG)
Registered 9/2/87.

Epic Life Insurance Company
Licensed 12/31/88.

Exchange Insurance Company
Licensed 4/26/88.

Family Insurance Corporation
Licensed 10/5/88.

FGIC Mortgage Insurance Company
Effective 4/8/88, name changed from Prudential Mortgage Insurance Company. Effective 1/21/88, FGIC Corporation purchased the company and redomesticated same from Maryland to New York through merger.

Fidelity and Guaranty Insurance Company
Added Surety authority effective 3/24/88.

Fidelity Environmental Insurance Company
Licensed 12/22/88.

Financial Horizons Life Insurance Company
Effective 4/7/88, name changed from Nationwide Variable Life Insurance Company.

Financial Institutions Reserve (RRG)
Licensed 12/12/88.

Financial Security Assurance, Inc.
Licensed 11/22/88.

First American Title Insurance Company of the Mid-West
Effective 4/20/88, this company voluntarily withdrew its certificate of authority from South Carolina.

First Commonwealth Life Insurance Company
Effective 8/8/88, this company redomesticated from Virginia to Tennessee. Effective 12/31/87, Roosevelt National Life Insurance Company of America reinsured and assumed all of the insurance in force of this company.

First Equicor Life Insurance Company
Effective 11/15/88, name changed from Equicor Life Insurance Company. Effective 4/21/88, name changed from New Century Life Insurance Company.

First International Life Insurance Company
Effective 6/1/88, name changed from AM Life Insurance Company.

First Transcontinental Life Insurance Corporation
By Order dated 11/10/88, The Chief Insurance Commissioner suspended the certificate of authority of this company.

Foremost Property and Casualty Insurance Company
Effective 2/1/88, name changed from American Signature Insurance Company.

Foremost Signature Insurance Company
Licensed 4/14/88.

Fort Dearborn Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 3/18/88.

Frontier National Life Insurance Company
Licensed 1/12/88.

Fulcrum Insurance Company A (RRG)
Effective 12/28/88, this company voluntarily withdrew its certificate of authority from this state. Registered 6/29/88.

General American Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 1/4/88.

General Electric Equity Insurance Corporation of Michigan
Effective 8/25/88, name changed from Foremost Mortgage Insurance Company.

General Electric Mortgage Insurance Corporation of Michigan
Effective 8/25/88, name changed from Foremost Guaranty Corporation.

General Services Life Insurance Company
Added Variable Annuity and Variable Contracts authority effective 8/12/88. Effective 4/25/88, this company redomesticated from the District of Columbia to Iowa.

Global Insurance Company
Effective 9/30/88, name changed from Home Security Fire and Casualty Insurance Company. Effective 9/30/88, this company was acquired by GCGI, Inc. Effective 8/31/88, Worldwide Underwriters reinsured all business of this company.

Globe Life Insurance Company
Effective 12/31/87, this company purchased all the assets and liabilities of American Agency Life Insurance Company.

Golden American Life Insurance Company
Effective 12/29/88, name changed from St. Paul Life Insurance Company.

Great Global Assurance Company
By Order dated 7/11/88, The Chief Insurance Commissioner revoked the certificate of authority of this company. Effective 7/1/88, this company sold "Blood Plan" and "Hospital Indemnity Plan" to Diamond Benefits Life Insurance Company.

Guaranty Income Life Insurance Company
Effective retroactive to 8/10/87, this company voluntarily withdrew its certificate of authority from this state.

Hartford Fire Insurance Company
Added Accident and Health authority effective 5/17/88.

Hartford Underwriters Insurance Company
Effective 7/1/88, this company served as the vehicle for redomestication of New York Underwriters from New York to Connecticut. Licensed 6/20/88.

Heart of America Fire and Casualty Company
Licensed 11/2/88.

Hibernian Mutual Insurance Company
Added Marine authority effective 5/6/88.

Home Life Financial Assurance Corporation
Effective 1/1/88, this company assumed all in force policies of Orange State Life and Health Insurance Company.

HOW Insurance Company of Delaware A (RRG)
Registered 4/22/87.

Independent Life and Accident Insurance Company
Effective 10/88, Benefit Trust Life Insurance Company assumed some group Accident and Health contracts from this company.

Integral Insurance Company, The
Added Surety authority effective 8/29/88.

Integrated Resources Life Insurance Company
Effective 12/31/87, Providence Life Insurance Company and Resources Life Insurance Company merged into this company, which is the survivor. All assets and liabilities of both mergers are assumed by this company.

Inter-Ocean Insurance Company
Effective 2/1/88, this company and the Life Insurance Company of Cincinnati merged into Cincinnati Life Insurance Company with Cincinnati Life being the survivor.

Intercontinental Insurance Company
Deleted Surety authority effective 5/24/88.

Interfaith Life Insurance Company
Effective 1/1/88, name changed from Presbyterian Ministers' Fund Life Insurance and Annuity Company.

Interstate Fire Insurance Company
Added Casualty authority effective 8/29/88. Effective 12/31/87, company redomesticated from Tennessee to Florida.

Investment Life and Trust Company
Effective 7/1/88, Kanawha assumed from this company all of its traditional Life insurance products.

Investors Consolidated Insurance Company, Inc.
Effective 12/10/87, this company assumed all business and liabilities of Investors Consolidated Insurance Company of S.C.

J.M.I.C. Life Insurance Company
Licensed 4/8/88.

Jackson National Life Insurance Company
Added Accident and Health authority effective 6/1/88.

Jefferson National Life Insurance Company
Effective 11/9/88, this company assumed the Life and Annuity policies from Lumbermens Life Insurance Company.

Jefferson-Pilot Life Insurance Company
Effective 1/1/88, this company has assumed all business written through or reinsured by Jefferson-Pilot Pension Life as well as all other obligations and liabilities.

Jefferson-Pilot Pension Life Insurance Company
Effective 1/1/88, Jefferson-Pilot Life Ins. Co. has assumed all business written through or reinsured by this company as well as all other obligations and liabilities.

John Hancock Property and Casualty Insurance Company
Effective 7/7/88, name changed from Hanseco Insurance Company.

Kanawha Insurance Company
Effective 7/1/88, this company assumed all of the traditional Life insurance products from Investment Life and Trust Company.

Kansas City Life Insurance Company
Effective 12/31/87, this company assumed all the business of National Reserve Life Insurance Company.

Keystone Life Insurance Company
By order dated 8/30/88, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Legacy Life Insurance Company
Effective 1/1/88, name changed from Union Casualty Company.

Liberty Insurance Corporation
Effective 12/15/88, this company redomesticated from Delaware to Vermont.

Liberty Life Assurance Company of Boston
Added Variable Annuity and Variable Contracts authority effective 8/8/88.

Liberty Life Insurance Company
Effective 7/1/88, this company assumed all assets and liabilities of Southern Life Insurance Company.

Life Insurance Company of Cincinnati, The
Effective 2/1/88, this company and Inter-Ocean Insurance Company merged into Cincinnati Life Insurance Company which is the survivor.

LifeUSA Insurance Company
Effective 6/28/88, name changed from Universal Security Assurance Life Insurance Company.

Lincoln National Health Care Insurance Company
Effective 11/24/87, name changed from Healthwin Insurance Company.

Lincoln National Pension Insurance Company
Effective 11/10/88, Security First Life Insurance Company assumed the portion of business policy forms #22171, 22228, and 22324 from this company. These are a part of a group annuity serving as funding vehicle for deferred compensation plans.

LPG (RRG) Insurance Company
Registered 3/11/88.

Lumber Mutual Insurance Company
Deleted Surety authority effective 5/10/88.

Lumbermens Life Insurance Company
By Order dated 11/17/88, The Chief Insurance Commissioner revoked the certificate of authority of this company. By Order dated 9/1/88, The Chief Insurance Commissioner suspended the certificate of authority of this company. Effective 11/9/88, Jefferson National Life assumed Life and Annuity policies from this company.

Massachusetts General Life Insurance Company
Effective 9/30/88, Bankers Union Life Insurance Company (unlicensed in S.C.) merged into this company.

MCA Insurance Company
Effective 4/5/88, name changed from Motor Club of America Insurance Company. Added Property and Marine authority effective 3/1/88. Effective 2/2/88, Providence Washington Insurance Company assumed all policyholder and insurance obligations.

Mead Reinsurance Corporation
Deleted Surety authority effective 8/24/87.

Merrill Lynch Life Insurance Company
Added Accident and Health authority effective 10/12/88.

MGA Insurance Company, Inc.
Licensed 3/8/88.

Middle Atlantic Life Insurance Company
Licensed 9/6/88.

Midland Insurance Company
Still under suspension By Order dated 3/4/86.

Midwest Employers Casualty Company
Added Surety authority effective 11/15/88. Licensed 9/23/88.

Midwestern Liability Insurance (RRG), Inc.
Licensed 12/21/88.

Milbank Insurance Company
Licensed 5/5/88.

Mission American Insurance Company
Still under suspension by Order dated 2/27/87.

Monarch Life Insurance Company
Banner Life and Banner Life of New York purchased a block of Universal Life policies from Springfield Life and this company effective 4/22/88. Banner Life Insurance Company purchased a block of traditional Life business from this company effective 12/1/87 and 4/22/88.

Montgomery Mutual Insurance Company
Licensed 4/8/88.

Municipal Bond Investors Assurance Corporation
Deleted Accident and Health and Casualty authority effective 2/5/88.

Mutual Benefit Life Insurance Company
Added Variable Life Contracts authority effective 11/14/88.

Mutual of Omaha Insurance Company
Effective 12/1/88, this company assumed all Accident and Health coverages provided by Omaha Financial Life Insurance Company.

Mutual Security Life Insurance Company
By Order dated 10/3/88, The Chief Insurance Commissioner reinstated the certificate of authority of this company.
By Order dated 9/26/88, The Chief Insurance Commissioner suspended the certificate of authority of this company.

National American Insurance Company
Added Surety authority effective 4/15/88.

National Assurance Underwriters, Inc.
Licensed 11/4/88.

National Dental Mutual Insurance Company A (RRG)
Registered 3/14/88.

National Home Insurance Company A (RRG)
Registered 4/22/87.

National Reinsurance Corporation
Added Surety authority effective 7/11/88.

National Security Fire and Casualty Company
Licensed 3/8/88.

National Surety Corporation
Effective 9/28/88, Warner Insurance Company was sold to this company.

New York Underwriters Insurance Company
Deleted Accident and Health authority 6/20/88, for redomestication. Effective 7/1/88, this company merged into Hartford Underwriters Insurance Company with Hartford Underwriters serving as vehicle for redomestication from New York to Connecticut.

Nichido Fire and Marine Insurance Company Ltd US Branch
Deleted Surety authority effective 5/3/88.

North American Lumber Insurance Company
Deleted Surety authority effective 5/10/88.

North American Security Life Insurance Company
Added Variable Contracts authority effective 11/1/88.

Ohio Indemnity Company
Licensed 12/9/88. Added Property authority effective 12/9/88.

Omaha Financial Life Insurance Company
Effective 12/1/88, Mutual of Omaha assumed all Accident and Health coverages provided by this company.

Omaha Indemnity Company
Deleted Surety authority effective 5/10/88.

Omaha Property and Casualty Insurance Company
Deleted Surety authority effective 5/10/88.

Ophthalmic Mutual Insurance Company (RRG)
Registered 12/22/87.

Orange State Life and Health Insurance Company
Effective 1/1/88, Home Life Financial Assurance Corporation assumed all in force policies of this company.

Pacific Marine Insurance Company
Still under suspension by Order dated 6/18/87.

Paragon Life Insurance Company
Effective 1/1/88, name changed from General American Insurance Company. Added Variable Annuity and Variable Contracts authority effective 1/4/88.

Pathfinder Insurance Company
Licensed 3/1/88.

Peninsular Life Insurance Company
Effective 2/23/88, company redomesticated from Florida to North Carolina.

Petroleum Marketers Mutual Insurance Company, A (RRG)
Registered 3/1/88.

Piedmont American Life Insurance Company
Still under suspension by Order dated 3/4/83.

PM Group Life Insurance Company
Effective 3/7/88, name changed from Pacific Financial Life Insurance Company. Licensed 3/1/88, as Pacific Financial Life Insurance Company.

Podiatry Insurance Company of America (RRG), A Mutual Company
Licensed 11/10/88.

Preferred Physicians Mutual (RRG)
Registered 12/14/87.

Premier Life Insurance Company
Effective 1/1/88, name changed from Interfaith Life Insurance Company.

Principal Mutual Life Insurance Company
Added Variable Contracts authority effective 2/23/88.

Professional Mutual Insurance Company (RRG)
Registered 8/10/87.

Providence Life Insurance Company

Effective 12/31/87, this company and Resources Life Insurance Company merged into Integrated Resources Life Insurance Company which is the survivor. All assets and liabilities of both mergers are assumed by the survivor.

Prudential Mortgage Insurance Company

Effective 4/8/88, the company redomesticated from New York to Maryland and name changed to FGIC Mortgage Insurance Company. Effective 1/21/88, company was purchased by FGIC Corporation.

Public Savings Life Insurance Company

Effective 1/1/88, this company assumed all Life, Accident and Health policies issued or assumed by Security Trust Life Insurance Company billed or serviced from Greenville, Spartanburg, Greenwood or Rock Hill.

Regency Equities Reinsurance Company

Licensed 9/30/88.

Reliable Life and Casualty Company

Still under suspension by Order dated 10/21/81.

Republic National Life Insurance Company

Effective 12/31/87, this company merged with American General Life Insurance Company with American General Life being the survivor.

Resources Life Insurance Company

Effective 12/31/87, Providence Life Insurance Company and this company merged into Integrated Resources Life Insurance Company, which is the survivor. All assets and liabilities of both mergers are assumed by the survivor.

Roosevelt National Life Insurance Company of America

Effective 12/31/87, this company reinsured and assumed all of the business in force of First Commonwealth Life Insurance Company.

Royal Special Risks Insurance Company
Licensed 10/1/88.

S.E.C.U.R.E. (RRG)
Registered 5/24/88.

Security First Life Insurance Company
Effective 11/10/88, this company assumed portion of business policy forms #22171, 22228, & 22324 from Lincoln National Pension. These are part of group annuity serving as funding vehicle for deferred compensation. Added Variable Contract authority effective 5/19/88.

Security Reinsurance Company
Licensed 9/1/88.

Security Title and Guaranty Company
Licensed 11/22/88.

Security Union Title Insurance Company
Effective 5/1/88, name changed from Safeco Title Insurance Company.

Sentry Insurance A Mutual Company
Assumed liability for all obligations and debts of Sentry Indemnity Company effective 12/21/87.

Sierra Health and Life Insurance Company, Inc.
Effective 12/31/87, name changed from West States Insurance Company.

Signature Life Insurance Company of America, The
Licensed 9/27/88.

Southern Life Insurance Company
Effective 7/1/88, Liberty Life Insurance Company assumed all assets and liabilities of this company.

Southern Security Life Insurance Company
Licensed 8/5/88.

Spartan Property Insurance Company
Added Marine authority effective 11/18/88.

Springfield Life Insurance Company, Inc.
Banner Life Insurance Company and Banner Life Insurance Company of New York purchased a block of Universal Life policies from Springfield Life and Monarch Life effective 4/22/88.

Star Insurance Company
Licensed 9/1/88.

State Auto Property and Casualty Insurance Company
Effective 1/15/88, name changed from Southern Home Insurance Company.

Stone Mountain Insurance Company
By Order dated 7/11/88, The Chief Insurance Commissioner suspended the certificate of authority of this company.

Stratford Insurance Company
Licensed 9/6/88.

Sun Life Insurance Company of America
Effective 9/30/88, this company assumed all liabilities with respect to all of the existing annuities and related supplementary contracts of Commercial Life Insurance Company.

Taisho Marine and Fire Insurance Company of America
Licensed 12/31/88 for the domestication of Taisho Marine and Fire Insurance Company, Ltd. (US Branch) to New York.

TMIC Insurance Company, Inc.
By Order dated 6/20/88, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Transamerica Premier Insurance Company
Added Accident and Health authority effective 12/28/88.

Transamerica Reinsurance Company
Effective 1/1/88, name changed from Commercial Risk Underwriters Insurance Company.

Transamerica Title Insurance Company
Licensed 3/18/88.

Trustmark Life Insurance Company
Licensed 3/18/88.

Unicare Insurance Company
Licensed 3/1/88.

United Casualty Insurance Company of America
Added Accident and Health authority effective 4/27/88.

United Community Insurance Company
Licensed 1/29/88.

United Educators Insurance (RRG) Inc.
Registered 9/2/87.

United Services General Life Company
Effective 12/31/87, United Services Life Insurance Company assumed all of the existing liabilities and obligations of this company.

United Services Life Insurance Company
Effective 12/31/87, this company assumed all of the existing liabilities and obligations of its wholly owned subsidiary United Services General Life Company.

United Southern Assurance Company
Added Surety authority effective 3/21/88.

Universal Insurance Company
Licensed 5/25/88.

University Life Insurance Company of America
By Order dated 9/14/88, The Chief Insurance Commissioner revoked the certificate of authority of this company.

Utah Home Fire Insurance Company
    Added Marine authority effective 5/9/88.

Utica Fire Insurance Company of Oneida County NY
    Effective 5/12/88, this company voluntarily withdrew its certificate of authority from this state.

Vesta Insurance Corporation
    Effective 2/11/88, name changed from Liberty National Insurance Corporation.

Warner Insurance Company
    Effective 9/28/88, this company was purchased by National Surety Corporation.

Washington International Insurance Company
    Licensed 8/9/88.

Wesco Insurance Company
    Licensed 1/27/88.

Western Employers Insurance Company
    Still under suspension by Order dated 3/9/87.

Western Pacific Life Insurance Company
    Licensed 10/24/88.

World Service Life Insurance Company
    Still under suspension by Order dated 3/4/85.

World Service Life Insurance Company of Colorado
    Still under suspension by Order dated 3/14/86.

Worldwide Underwriters Insurance Company
    Effective 8/31/88, this company reinsured all the business of Home Security Fire and Casualty Insurance Company.

Yorktown Indemnity Company
    By Order dated 12/20/88, the Chief Insurance Commissioner revoked the certificate of authority of this company.

AGENTS EXAMINATIONS AND LICENSING DIVISION
ACTIVITY REPORT

Agent's Licenses in force as of June 30, 1989.............................	143,528
Number of persons licensed as agents as of June 30, 1989..........................	34,606
Adjuster's Licenses in force as of June 30, 1989.............................	2,933
Agency Licenses in force as of June 30, 1989.............................	2,236
Appraiser's Licenses in force as of June 30, 1989.............................	800
Agents', Adjusters', and Appraisers' License Examinations given in 1988..............	7,780
Professional Bondsmen/Runners Licensed as of June 30, 1989.............................	98
Surety Bondsmen Licensed as of June 30, 1989.............................	57
Third Party Administrators as of June 30, 1989.............................	103

BROKERS LICENSED

Resident as of June 30, 1989................	577
Non-Resident as of June 30, 1989............	713
Total Brokers' Licenses in force as of June 30, 1989..................	1,290

BROKERS PREMIUM TAX

Brokers' Premium Tax Collected for 1989.....	$ 1,681,787.16

FINANCIAL CONDITION DIVISION ACTIVITY REPORT

NUMBER OF COMPANIES EXAMINED	
Domestic Insurance Companies	26
Foreign Insurance Companies	1
Premium Service Companies	27
Total	54

ANNUAL STATEMENTS ANALYZED	
Domestic Insurance Companies	57
Foreign Insurance Companies	1,391
Premium Service Companies	51
Health Maintenance Organizations	7
Surplus Lines Companies	114
Companies applying for admission to South Carolina	69
Total	1,689

MARKET CONDUCT DIVISION ACTIVITY REPORT

Consumer Assistance:	
Life Complaints	1,065
Accident and Health Complaints	5,441
Total	6,506
Property and Casualty Complaints	8,953

Market Assistance Program:

The Market Assistance Program, operated by the Market Conduct Division since its inception in 1985, provides aid to consumers encountering difficulty in obtaining required property and casualty insurance coverages. During the period from July 1, 1988 through June 30, 1989, the following activity was reflected:

Total Requests for Assistance	782
Successfully Assisted	592
Investigations Initiated	70

LIFE, ACCIDENT AND HEALTH DIVISION

Forms and Rates Sections

New Forms Approved	11,029
New Group Forms Received For Information	3,062
New Forms Disapproved	689
New Forms Withdrawn	6,429
Visitors to Office	432
Telephone Calls	5,502
Number of Letters Mailed	5,124

STATE RATING AND STATISTICAL DIVISION ACTIVITY REPORT

Company Groups Reporting Data	143
Individual Companies Reporting Data	281
Statistical Records Received	29,033,007
Error Corrections Received	75,955

PROPERTY AND CASUALTY DIVISION

Forms and Rates Division

Filings Approved		5,685
Filings Disapproved		196
Filings Withdrawn		104
Public Hearings	23	
Modified Hearings	4	
Total Hearings		27

Automobile Rating Section

Filings Approved		817
Filings Disapproved		84
Filings Withdrawn		60
Public Hearings	1	
Modified Hearings	0	
Total Hearings		1

LEGAL DIVISION ACTIVITY REPORT

Bulletins, Regulations, and Orders Issued	12
Administrative Disciplinary Actions:	
Administrators of Insurance Benefit Plans	1
Insurance Adjusters	6
Insurance Agencies	7
Insurance Agents	554
Insurance Brokers	2
Insurance Carriers	92
Motor Vehicle Physical Damage Appraisers	2
Professional and Surety Bail Bondsmen and Runners.	3
Insurance Premium Service Companies	1
Total	668
Public Hearings	66
Civil Court Cases Litigated	6
Summons and Complaints Processed	2,165

INSURER SUPERVISION AND COMPLIANCE DIVISION
ACTIVITY REPORT

COMPANIES DISCIPLINED BY THE CHIEF INSURANCE COMMISSIONER

For financial reporting violations: 44

For statutory deposit violations: 10

COMPANIES SUSPENDED OR REVOKED BY THE CHIEF INSURANCE COMMISSIONER

Piedmont American Life Insurance Company (Delaware)
    Suspended 3/4/83
    Order of Suspension lifted 9/8/89
American Excel Insurance Company (Iowa)
    Suspended 5/11/88; Revoked 6/20/88
TMIC Insurance Company, Inc. (California)
    Suspended 6/26/86; Revoked 6/20/88
Stone Mountain Insurance Company (Georgia)
    Suspended 7/11/88; Revoked 2/10/89
The Great Global Assurance Company (Arizona)
    Suspended 9/20/85; Revoked 7/11/88
Keystone Life Insurance Company (Texas)
    Suspended 3/10/87; Revoked 8/30/88
Lumbermens Life Insurance Company (Indiana)
    Suspended 9/1/88; Revoked 11/17/88
American Progressive Life Insurance Company (Tennessee)
    Suspended 9/12/88
Revere Premium Service, Inc.
    Revoked 9/12/88
University Life Insurance Company of America (Indiana)
    Suspended 10/3/83; Revoked 9/14/88
Mutual Security Life Insurance Company (Indiana)
    Suspended 9/26/88; Order lifted 10/3/88
First Transcontinental Life Insurance Corporation (Wisconsin)
    Suspended 11/10/88
Yorktown Indemnity Company (Illinois)
    Suspended 5/21/84; Revoked 12/20/88
American Standard Life and Accident Ins. Co. (Oklahoma)
    Suspended 1/13/89
Diamond Benefits Life Insurance Company (Arizona)
    Suspended 1/17/89

Midland Insurance Company (New York)
    Suspended 3/4/86; Revoked 2/15/89
American Druggists Insurance Company (Ohio)
    Suspended 4/22/85; Revoked 2/27/89
Allied Bankers Life Insurance Company (Texas)
    Revoked 2/27/89
Maxicare Southeast Health Plans, Inc. (Georgia)
    Suspended 3/16/89; Order of Suspension discontinued 3/21/89
Mid-America Life Assurance Company (Michigan)
    Suspended 3/6/89
American Mutual Liability Insurance Company (Massachusetts)
    Revoked 3/10/89
American Mutual Insurance Company of Boston (Massachusetts)
    Revoked 3/10/89
Paxton National Insurance Company (Pennsylvania)
    Suspended 3/15/89
American Policyholders' Insurance Company (Massachusetts)
    Suspended 3/29/89
Northwestern Security Life Insurance Company (North Carolina)
    Suspended 4/6/89
National Savings Life Insurance Company (Tennessee)
    Suspended 4/28/89
Pacific Standard Life Insurance Company (California)
    Suspended 4/28/89
Penn Mutual Fire Insurance Company (Pennsylvania)
    Suspended 5/1/89
American Sun Life Insurance Company (Florida)
    Suspended 5/23/89
Life of Indiana Insurance Company (Indiana)
    Suspended 6/2/89
Centaur Insurance Company (Illinois)
    Suspended 9/16/87; Revoked 6/2/89
Pacific Marine Insurance Company (Washington)
    Suspended 6/18/87; Revoked 6/8/89
Mission American Insurance Company (California)
    Suspended 2/27/87; Revoked 6/12/89
Modern Pioneers' Life Insurance Company (Arizona)
    Suspended 2/1/89; Revoked 6/28/89
Amalgamated Labor Life Insurance Company (Illinois)
    Revoked 7/7/89

	TOTAL
Companies Suspended:	30
Companies Revoked:	19
Suspensions Lifted or Discontinued:	3

ANCILLARY RECEIVERSHIPS

No ancillary receiverships were opened during the 1988-89 fiscal year. However, the Chief Insurance Commissioner of South Carolina continues his administration of the following five (5) ancillary receiverships:

Commercial Standard Insurance Company (Domiciled in Texas)
Claims filing deadline of the liquidator: October 4, 1986.

Farm and Ranch Life Insurance Company, Inc. (Kansas)
Claims filing deadline of the ancillary receiver: August 27, 1988.
Claims filing deadline of the liquidator: May 1, 1988.

Hermitage Health and Life Insurance Company (Tennessee)
Claims filing deadline of the liquidator: July 31, 1987.

Continental Bankers Life Insurance Company of the South (Tennessee)
Claims filing deadline of the ancillary receiver: January 30, 1987.
Claims filing deadline of the liquidator: August 27, 1987.

S&H Insurance Company (California)
Claims filing deadline of the liquidator: October 24, 1985.

SOUTH CAROLINA DOMESTIC COMPANIES IN LIQUIDATION

John G. Richards, the Chief Insurance Commissioner of South Carolina, is the court appointed liquidator of the following two (2) South Carolina domestic companies:

Key Life Insurance Company of South Carolina
Order of Liquidation: June 13, 1984.
Claims filing deadline: December 31, 1984.

Patient's Choice, Inc. (HMO)
Order of Liquidation: December 1, 1987.
Claims filing deadline: March 15, 1988.

OTHER COMPANIES IN LIQUIDATION

In addition to the Ancillary Receiverships and South Carolina domestic companies in liquidation identified above, liquidation proceedings against the following South Carolina admitted companies continued in their states of domicile during the 1988-89 fiscal year (if known, the claims filing deadline of the liquidation is also stated):

Allied Fidelity Insurance Company (Indiana)
Order of Liquidation: July 15, 1986
Claims filing deadline 12/1/87

American Druggists Insurance Company (Ohio)
Order of Liquidation: April 30, 1986
Revoked in S.C. 2/27/89
Claims filing deadline 10/30/87

American Excel Insurance Company (Iowa)
Order of Liquidation: May 31, 1988
Claims filing deadline 5/31/89

American Fidelity Fire Insurance Company (New York)
Order of Liquidation: March 26, 1986
Claims filing deadline 3/26/87

American Mutual Liability Insurance Company (MA)
American Mutual Insurance Company of Boston (MA)
Order of Liquidation: 3/9/89
Claims filing deadline 3/9/90

Carriers Insurance Company (Iowa)
Order of Liquidation: January 16, 1986
Claims filing deadline 1/16/87

Constellation Reinsurance Company of New York
Order of Liquidation: February 24, 1987
Claims filing deadline 2/24/88

Enterprise Insurance Company (California)
Order of Liquidation: February 24, 1987
Claims Filing deadline 9/12/87

First Transcontinental Life Ins. Corporation (Wisconsin)
Order of Liquidation: 10/16/88
Claims filing deadline 4/30/89

The Great Global Assurance Company (Arizona)
Order of Liquidation: June 7, 1988
Claims filing deadline 7/13/89

Ideal Mutual Insurance Company (New York)
Order of Liquidation: February 7, 1985
Claims filing deadline 2/7/86

Integrity Insurance Company (New Jersey)
Order of Liquidation: March 24, 1987
Claims filing deadline 3/25/88

Iowa National Mutual Insurance Company (Iowa)
Order of Liquidation: October 10, 1985
Claims filing deadline 10/10/86

Lumbermens Life Insurance Company (Indiana)
Order of Liquidation: 11/9/88
Claims filing deadline 7/3/89

Midland Insurance Company (New York)
Order of Liquidation: April 3, 1986
Claims filing deadline 4/3/87

Mission Insurance Company (California)
Order of Liquidation: February 24, 1987
Claims filing deadline 9/12/87

Mission National Insurance Company (California)
Order of Liquidation: February 24, 1987
Claims filing deadline 9/12/87

Mission Reinsurance Company (California)
Order of Liquidation: February 24, 1987
Claims filing deadline 9/12/87

Proprietors' Insurance Company (Ohio)
Order of Liquidation: 8/5/81
Claims filing deadline 8/5/82

Reliable Life and Casualty Company (Ohio)
Order of Liquidation: 10/7/81

Standard Fire Insurance Company of Alabama (Alabama)
Order of Liquidation: 3/5/85
Claims filing deadline 9/5/85

Stone Mountain Insurance Company (Georgia)
Order of Liquidation: 2/3/89

TMIC Insurance Company, Inc. (California)
Order of Liquidation: 4/27/88

Transit Casualty Company (Missouri)
Order of Liquidation: 12/3/85
Claims filing deadline 4/30/87

Union Indemnity Ins. Co. of N.Y. (New York)
Order of Liquidation: 7/16/85
Claims filing deadline 7/17/86

United Bankers Life Insurance Company (Texas)
Order of Liquidation: 7/23/86
Claims filing deadline 7/23/87

Yorktown Indemnity Company (Illinois)
Order of Liquidation: 2/7/89
Claims filing deadline 2/6/90

For further information with regard to the status of any of the above companies, please contact the Insurer Supervision and Compliance Division at 737-6094.

COMPANIES WITH CAPITAL AND SURPLUS IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 38-9-30 OF THE 1976 CODE

DOMESTIC PROPERTY AND CASUALTY		Annual Statement Dec. 31, 1988	Minimum Requirements As Presently Licensed
Stock			
Carolina American Insurance Company Post Office Box 31190 Charleston, South Carolina 29417-1190	Capital Paid-up	$ 100,000	$100,000
	Surplus	$2,057,083	$ 25,000
	Total	$2,157,083	$125,000
Peoples Fire Insurance Company 908 Fourth Avenue Conway, South Carolina 29526	Capital Paid-up	$ 300,000	$300,000
	Surplus	$ 302,855	$ 75,000
	Total	$ 602,855	$375,000
Pioneer General Insurance Company 908 Fourth Avenue Conway, South Carolina 29526	Capital Paid-up	$ 500,010	$500,010
	Surplus	$ 500,516	$125,003
	Total	$1,000,526	$625,013
Public Savings Fire & Casualty Ins. Co. Post Office Box 10020 Charleston, South Carolina 29401	Capital Paid-up	$ 200,000	$200,000
	Surplus	$1,536,067	$ 50,000
	Total	$1,736,067	$250,000
Mutual			
Grange Mutual Fire Insurance Company 1836 Augusta Street West Columbia, South Carolina 29169	Surplus	$ 622,439	$497,951
	Total	$ 622,439	$497,951
Hibernian Mutual Insurance Company Post Office Box 31190 Charleston, South Carolina 29417-1190	Surplus	$ 548,669	$438,935
	Total	$ 548,669	$438,935

DOMESTIC LIFE, ACCIDENT AND HEALTH

Stock

		Annual Statement Dec. 31, 1988	Minimum Requirements As Presently Licensed
American Executive Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
Post Office Box 2226	Surplus	$ 421,410	$ 75,000
Columbia, South Carolina 29202	Total	$ 721,410	$375,000
American Hilton Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
Post Office Box 7888	Surplus	$ 569,755	$ 75,000
Hilton Head Island, S. C. 29928	Total	$ 869,755	$375,000
Atlantic Coast Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
149 Wentworth Street	Surplus	$ 3,202,431	$ 75,000
Charleston, South Carolina 29401	Total	$ 3,502,431	$375,000
Carolina Fidelity Life Ins. Company	Capital Paid-up	$ 102,000	$102,000
Post Office Box 4404	Surplus	$ 91,264	$ 25,500
Columbia, South Carolina 29240	Total	$ 193,264	$127,500
Continental Life Ins. Co. of S. C.	Capital Paid-up	$ 100,000	$100,000
Post Office Box 6138	Surplus	$ 439,342	$ 25,000
Columbia, South Carolina 29260	Total	$ 539,342	$125,000
Great Eastern Life Insurance Company	Capital Paid-up	$ 125,000	$125,000
Post Office Box 20727	Surplus	$ 188,477	$ 31,250
Greensboro, North Carolina 27420	Total	$ 313,477	$156,250
Peoples Life Insurance Company of S.C.	Capital Paid-up	$ 300,000	$300,000
1300 Rutherford Road	Surplus	$ 619,755	$ 75,000
Greenville, South Carolina 29609	Total	$ 919,755	$375,000

		Annual Statement Dec. 31, 1988	Minimum Requirements As Presently Licensed
Piedmont Insurance Company	Capital Paid-up	$ 100,000	$100,000
Post Office Drawer 979	Surplus	$ 234,962	$ 25,000
Marion, South Carolina 29571	Total	$ 334,962	$125,000
South Atlantic Life Insurance Company	Capital Paid-up	$ 300,000	$300,000
Post Office Box 22049	Surplus	$ 765,789	$ 75,000
Charleston, South Carolina 29413-2049	Total	$ 1,065,789	$375,000

FOREIGN LIFE, ACCIDENT AND HEALTH

Stock

		Annual Statement Dec. 31, 1988	Minimum Requirements As Presently Licensed
American Independent Life Insurance Co.	Capital Paid-up	$ 500,000	$500,000
256 North Sherman Street	Surplus	$ 1,277,108	$125,000
Wilkes-Barre, Pennsylvania 18702	Total	$ 1,777,108	$625,000
Colonial American Life Insurance Company	Capital Paid-up	$ 500,000	$500,000
30 Perimeter Park	Surplus	$ 1,669,795	$125,000
Atlanta, Georgia 30341	Total	$ 2,169,795	$625,000
*Pilgrim Health and Life Insurance Co.	Capital Paid-up	$ 200,000	$200,000
1143 Laney-Walker Boulevard	Surplus	$ 18,414	$ 50,000
Augusta, Georgia 30913	Total	$ 218,414	$250,000

*The company is in the process of being acquired by Atlanta Life Insurance Company, an insurance company domiciled in the State of Georgia.

ELIGIBLE SURPLUS LINES INSURERS
Foreign and Alien

Admiral Insurance Company
Adriatic Insurance Company
Aegon Insurance Company (U.K.) LTD.
Agricultural Excess and Surplus Insurance Company
Allianz International Insurance Company Limited
Allianz Underwriters Insurance Company
American Capacity Insurance Company
American Country Insurance Company
American Empire Surplus Lines Insurance Company
American Specialty Insurance Company
Americas Insurance Company
Andrew Weir Insurance Company, LTD.
Anglo American Insurance Company, LTD.
Appalachian Insurance Company
Associated Electric and Gas Insurance Services, LTD.
Associated International Insurance Company
Audubon Indemnity Company
Aviation & General Insurance Company, LTD.
British Aviation Insurance Company, LTD.
California Union Insurance Company
Canal Indemnity Company
Clarendon-American Insurance Company
Columbia Casualty Company
Compagnie Europeenne D'Assurances Industrielles
Constitution State Insurance Company
Copenhagen Reinsurance Company (UK) LTD.
Cornhill Insurance Public Limited Company
Coronet Insurance Company
Design Professionals Insurance Company
Doctors' Company (The), An Interinsurance Exchange
Dominion Insurance Company, LTD.
Empire Indemnity Insurance Company
Employers National Insurance Corporation
English & American Insurance Company, LTD.
ERIC Reinsurance Company
Essex Insurance Company
Evanston Insurance Company
Excess Insurance Company, LTD.

Financial Benefits Insurance Company
Fireman's Fund Insurance Company of Ohio
First State Insurance Company
Florida International Indemnity Company
General Agents Insurance Company of America
General Star Indemnity Company
Gilbraltar Casualty Company
Gotham Insurance Company
Guaranty National Insurance Company
Guardian Royal Exchange Assurance, PLC.
Heddington Insurance (U.K.) LTD.
Home Insurance Company of Illinois
Homestead Insurance Company
Illinois Employers Insurance of Wausau
Illinois Insurance Exchange, The
Illinois Union Insurance Company
International Surplus Lines Insurance Company
Interstate Fire & Casualty Company
Kentucky Insurance Company
LaConcorde Compagnie D'Assurances
Lexington Insurance Company
Minster Insurance Company, LTD.
Mississippi Farm Bureau Casualty Insurance Company
Monticello Insurance Company
Mt. Hawley Insurance Company
National Fire and Marine Insurance Company
Nautilus Insurance Company
North Atlantic Casualty & Surety Company, Inc.
Northfield Insurance Company
Norwich Union Fire Insurance Society, LTD.
Nutmeg Insurance Company
Orion Insurance Company, PLC.
Pacific Insurance Company
Penn-America Insurance Company
Professional Liability Insurance Company
Redwood Fire & Casualty Insurance Company
Reliance Insurance Company of Illinois
Riunione Adriatica Di Sicurta
River Thames Insurance Company, LTD.
Rockwood Insurance Company of Indiana
Royal Surplus Lines Insurance Company
Royale Belge

Savers Property & Casualty Insurance Company
Scottsdale Insurance Company
Sheffield Insurance Corporation
Skandia Insurance Company, LTD.
Skandia International Insurance Corporation
Southern American Insurance Company
Sovereign Marine & General Insurance Company, LTD.
Sphere Drake Insurance, PLC.
St. Katherine Insurance Company, LTD.
St. Paul Surplus Lines Insurance Company
Stonewall Surplus Lines Insurance Company
Storebrand Insurance Co. (U.K.) LTD.
T.H.E. Insurance Company
Taisho Marine & Fire Insurance Co. (UK) Limited
Terra Nova Insurance Company, LTD.
Threadneedle Insurance Company, LTD.
Tokio Marine & Fire Insurance Company (UK) LTD.
Tudor Insurance Company
Turegum Insurance Company
Underwriters At Lloyds, London
Unigard Indemnity Company
United Capitol Insurance Company
United Coastal Insurance Company
United National Insurance Company
Vanguard Underwriters Insurance Company
Walbrook Insurance Company, LTD.
Western Heritage Insurance Company
Western World Insurance Company
Wheelways Insurance Company
Zurich International, Ltd.

Under this Department system, all companies are reported in alphabetical order regardless of the type of organization. On an individual basis, the Financial Information is rounded to the nearest thousand dollars and the premiums are reported to the nearest dollar.

EDP COMPANY CONTROL NUMBER IDENTIFICATION

The Company Code consists of eight (8) numeric digits as shown below:

XX XX XX XX

State Code (1)

Year Company Licensed in S.C. (2)

Month Company Licensed in S.C. (3)

Sequence in Month Licensed (4)

State Code:
This two digit code is the numerical code for the company's state of domicile. The numerical codes are as follows:

01-Alabama
02-Alaska
03-Arizona
04-Arkansas
05-California
06-Colorado
07-Connecticut
08-Delaware
09-District of Columbia
10-Florida
11-Georgia
12-Hawaii
13-Idaho
14-Illinois
15-Indiana
16-Iowa
17-Kansas
18-Kentucky
19-Louisiana
20-Maine
21-Maryland
22-Massachusetts
23-Michigan
24-Minnesota
25-Mississippi
26-Missouri
27-Montana
28-Nebraska
29-Nevada
30-New Hampshire
31-New Jersey
32-New Mexico
33-New York
34-North Carolina
35-North Dakota
36-Ohio
37-Oklahoma
38-Oregon
39-Pennsylvania
40-Rhode Island
41-South Carolina
42-South Dakota
43-Tennessee
44-Texas
45-Utah
46-Vermont
47-Virginia
48-Washington
49-West Virginia
50-Wisconsin
51-Wyoming
52-Guam
53-Puerto Rico
54-Canada
55-Cuba
56-Mexico
57-Philippine Is.

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ABEILLE GENERAL INSURANCE COMPANY (U.S. BRANCH)      CO CODE: 33800905  TTL SC BUS        11,656
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:  DELETED SURETY AUTHORITY EFFECTIVE 8/23/88.         TYPE COMPANY    FINANCIAL CONDITION
        EFFECTIVE 1/1/88 NAME CHANGED FROM ABEILLE-             STOCK          ASSET      11,296
        PAIX GENERAL INSURANCE COMPANY (U.S. BRANCH).         S C AUTH HELD    LIAB        1,013
                                                              A&H  PTY  CAS    CAPTL       1,666
                                                              MAR    SRPLS        8,617
--------------------------------------------------------------------------------------------------
ACACIA MUTUAL LIFE INS CO                            CO CODE: 09230101  TTL SC BUS       544,246
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL         ASSET     814,587
                                                              S C AUTH HELD    LIAB      724,876
                                                              LFE  A&H         CAPTL         ...
                                                                               SRPLS      89,711
--------------------------------------------------------------------------------------------------
ACACIA NATIONAL LIFE INS CO                          CO CODE: 47760101  TTL SC BUS        72,750
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     215,708
                                                              S C AUTH HELD    LIAB      192,501
                                                              LFE  VA   A&H    CAPTL       1,500
                                                                               SRPLS      21,707
--------------------------------------------------------------------------------------------------
ACADEMY LIFE INS CO                                  CO CODE: 06660801  TTL SC BUS     2,832,328
   6600 PEACHTREE-DUNWOODY ROAD, ATLANTA, GA, 30328-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     225,438
                                                              S C AUTH HELD    LIAB      197,900
                                                              LFE  A&H         CAPTL       1,200
                                                                               SRPLS      26,338
--------------------------------------------------------------------------------------------------
ACCELERATION LIFE INS CO                             CO CODE: 36751205  TTL SC BUS        73,299
   P O BOX 7000, DUBLIN, OH, 43017-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET     106,506
                                                              S C AUTH HELD    LIAB       89,328
                                                              LFE  A&H         CAPTL       2,000
                                                                               SRPLS      15,178
--------------------------------------------------------------------------------------------------
ACCELERATION NATIONAL INSURANCE COMPANY              CO CODF: 36850403  TTL SC BUS       275,767
   475 METRO PLACE NORTH, DUBLIN, OH, 43107-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      38,499
                                                              S C AUTH HELD    LIAB       21,271
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS      14,728
--------------------------------------------------------------------------------------------------
ACSTAR INSURANCE COMPANY                             CO CODE: 14841105  TTL SC BUS           ...
   POST OFFICE BOX 8307, EAST HARTFORD, CT, 06108-0000
   CMNT:   EFFECTIVE 7/7/88, NAME CHANGED FROM JOHN HAN-      TYPE COMPANY    FINANCIAL CONDITION
         COCK PROPERTY AND CASUALTY INSURANCE COMPANY.          STOCK          ASSET      16,342
                                                              S C AUTH HELD    LIAB          414
                                                              A&H  PTY  CAS    CAPTL       2,500
                                                              STY  MAR         SRPLS      13,428
--------------------------------------------------------------------------------------------------
ADJUSTABLE LIFE INS CO                               CO CODE: 24830701  TTL SC BUS           ...
   400 N ROBERT ST, ST PAUL, MN, 55101-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       6,422
                                                              S C AUTH HELD    LIAB          105
                                                              LFE  VA   A&H    CAPTL       1,500
                                                                               SRPLS       4,817
--------------------------------------------------------------------------------------------------
AEGIS SECURITY INSURANCE COMPANY                     CO CODE: 39850101  TTL SC BUS       284,998
   POST OFFICE BOX 3153, HARRISBURG, PA, 17105-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      17,428
                                                              S C AUTH HELD    LIAB       10,777
                                                              PTY  CAS  MAR    CAPTL       1,800
                                                                               SRPLS       4,851
--------------------------------------------------------------------------------------------------
AETNA CASUALTY & SURETY CO OF ILLINOIS               CO CODE: 14780603  TTL SC BUS     1,985,267
   1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET   1,855,922
                                                              S C AUTH HELD    LIAB    1,405,014
                                                              A&H  PTY  CAS    CAPTL       3,000
                                                              STY  MAR         SRPLS     447,908
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AETNA CASUALTY & SURETY COMPANY OF AMERICA         CO CODE: 07851003  TTL SC BUS         ...
    CITYPLACE, HARTFORD, CT, 06156-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     13,065
                                                           S C AUTH HELD    LIAB       7,253
                                                           A&H  PTY  CAS    CAPTL      2,500
                                                           STY  MAR         SRPLS      3,312
---------------------------------------------------------------------------------------------
AETNA CASUALTY AND SURETY CO                       CO CODE: 07641201  TTL SC BUS  61,002,135
    151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET 11,632,587
                                                           S C AUTH HELD    LIAB   9,386,576
                                                           A&H  PTY  CAS    CAPTL     25,000
                                                           STY  MAR         SRPLS  2,221,011
---------------------------------------------------------------------------------------------
AETNA LIFE INS AND ANNUITY CO                      CO CODE: 07761205  TTL SC BUS   6,793,613
    151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  7,943,790
                                                           S C AUTH HELD    LIAB   7,802,012
                                                           LFE  VA   A&H    CAPTL      2,750
                                                                            SRPLS    139,028
---------------------------------------------------------------------------------------------
AETNA LIFE INS CO                                  CO CODE: 07080401  TTL SC BUS  27,623,618
    151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET 48,884,872
                                                           S C AUTH HELD    LIAB  47,512,941
                                                           LFE  VA   A&H    CAPTL     62,765
                                                                            SRPLS  1,309,166
---------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF AMERICA                       CO CODE: 07830905  TTL SC BUS         ...
    151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     17,496
                                                           S C AUTH HELD    LIAB       7,795
                                                           LFE  VA   A&H    CAPTL      2,000
                                                                            SRPLS      7,701
---------------------------------------------------------------------------------------------
AETNA LIFE INS CO OF ILLINOIS                      CO CODE: 14780103  TTL SC BUS         113
    1020 31ST ST, DOWNERS GROVE, IL, 60515-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     95,675
                                                           S C AUTH HELD    LIAB      52,331
                                                           LFE  A&H         CAPTL      2,500
                                                                            SRPLS     40,844
---------------------------------------------------------------------------------------------
AFFILIATED F M INS CO                              CO CODE: 40500501  TTL SC BUS     823,094
    P O BOX 7500, JOHNSTON, RI, 02919-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    173,056
                                                           S C AUTH HELD    LIAB     118,165
                                                           PTY  CAS  STY    CAPTL      1,500
                                                           MAR              SRPLS     53,391
---------------------------------------------------------------------------------------------
AGC LIFE INSURANCE COMPANY                         CO CODE: 26860105  TTL SC BUS         ...
    AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  1,422,080
                                                           S C AUTH HELD    LIAB     692,574
                                                           LFE  A&H         CAPTL     11,465
                                                                            SRPLS    718,041
---------------------------------------------------------------------------------------------
AGRICULTURAL INS CO                                CO CODE: 42721104  TTL SC BUS     185,059
    580 WALNUT ST, CINCINNATI, OH, 45202-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      6,229
                                                           S C AUTH HELD    LIAB       2,065
                                                           PTY  CAS  STY    CAPTL      2,505
                                                           MAR              SRPLS      1,659
---------------------------------------------------------------------------------------------
AID ASSOCIATION FOR LUTHERANS                      CO CODE: 50590601  TTL SC BUS   3,397,838
    4321 N BALLARD RD, APPLETON, WI, 54919-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             FRATERNAL      ASSET  6,246,320
                                                           S C AUTH HELD    LIAB   5,857,557
                                                           LFE  A&H         CAPTL        ...
                                                                            SRPLS    388,763
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AIG LIFE INS CO                                 CO CODE: 39790102  TTL SC BUS    2,084,940
   P O BOX 667, WILMINGTON, DE, 19899-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  1,170,863
                                                     S C AUTH HELD     LIAB   1,141,182
                                                     LFE  VA   A&H     CAPTL      3,858
                                                                       SRPLS     25,823
------------------------------------------------------------------------------------------
AIU INS CO                                      CO CODE: 33130601  TTL SC BUS       66,658
   POST OFFICE BOX 931, NEW YORK, NY, 10268-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  1,455,820
                                                     S C AUTH HELD     LIAB   1,325,888
                                                     A&H  PTY  CAS     CAPTL      8,000
                                                     STY  MAR          SRPLS    121,932
------------------------------------------------------------------------------------------
ALASKA PACIFIC ASSUR CO                         CO CODE: 02790501  TTL SC BUS          ...
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    131,523
                                                     S C AUTH HELD     LIAB     105,020
                                                     PTY  CAS          CAPTL      2,560
                                                                       SRPLS     23,943
------------------------------------------------------------------------------------------
ALBANY INS CO                                   CO CODE: 33801103  TTL SC BUS      209,613
   61 BROADWAY, 32ND FLOOR, NEW YORK, NY, 10006-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    110,200
                                                     S C AUTH HELD     LIAB      81,881
                                                     PTY  CAS  STY     CAPTL      2,500
                                                     MAR               SRPLS     25,819
------------------------------------------------------------------------------------------
ALEXANDER HAMILTON INS CO OF AMERICA            CO CODE: 14760804  TTL SC BUS           65
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     21,038
                                                     S C AUTH HELD     LIAB       4,410
                                                     A&H  PTY  CAS     CAPTL      2,000
                                                     MAR               SRPLS     14,628
------------------------------------------------------------------------------------------
ALEXANDER HAMILTON LIFE INS CO OF AMERICA       CO CODE: 23781201  TTL SC BUS    9,015,765
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  2,748,637
                                                     S C AUTH HELD     LIAB   2,640,179
                                                     LFE  A&H          CAPTL      3,750
                                                                       SRPLS    104,708
------------------------------------------------------------------------------------------
ALFA LIFE INSURANCE CORPORATION                 CO CODE: 01681003  TTL SC BUS        1,181
   P O BOX 11000, MONTGOMERY, AL, 36198-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    269,303
                                                     S C AUTH HELD     LIAB     223,793
                                                     LFE  A&H          CAPTL      4,211
                                                                       SRPLS     41,299
------------------------------------------------------------------------------------------
ALL AMERICA INS CO                              CO CODE: 36750401  TTL SC BUS      509,535
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     43,177
                                                     S C AUTH HELD     LIAB      30,435
                                                     PTY  CAS  MAR     CAPTL      2,400
                                                                       SRPLS     10,342
------------------------------------------------------------------------------------------
ALL AMERICAN ASSURANCE CO                       CO CODE: 34320901  TTL SC BUS      132,619
   7887 EAST BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     63,100
                                                     S C AUTH HELD     LIAB      42,639
                                                     LFE  A&H          CAPTL      1,510
                                                                       SRPLS     18,951
------------------------------------------------------------------------------------------
ALL AMERICAN LIFE INS CO                        CO CODE: 14620701  TTL SC BUS    1,750,278
   8501 W HIGGINS ROAD, CHICAGO, IL, 60631-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  1,027,393
                                                     S C AUTH HELD     LIAB     894,130
                                                     LFE  A&H          CAPTL      6,043
                                                                       SRPLS    127,220
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ALLEGIANCE INSURANCE COMPANY                      CO CODE: 05820502  TTL SC BUS          ...
    150 W. FIRST ST. STE. 380, CLAREMONT, CA, 91711-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET     16,976
                                                       S C AUTH HELD    LIAB       8,990
                                                       PTY  CAS         CAPTL      2,500
                                                                        SRPLS      5,486
----------------------------------------------------------------------------------------------------
ALLENDALE MUTUAL INS CO                           CO CODE: 40680701  TTL SC BUS    4,122,430
    P O BOX 7500, JOHNSTON, RI, 02919-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         MUTUAL         ASSET    857,546
                                                       S C AUTH HELD    LIAB     411,681
                                                       PTY  CAS  STY    CAPTL        ...
                                                       MAR              SRPLS    445,865
----------------------------------------------------------------------------------------------------
ALLIANCE ASSURANCE CO LTD (US BRANCH)             CO CODE: 31540801  TTL SC BUS          ...
    P O BOX 1615, WARREN, NJ, 07061-1611
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET    202,336
                                                       S C AUTH HELD    LIAB     146,590
                                                       PTY  CAS  MAR    CAPTL        ...
                                                                        SRPLS     55,746
----------------------------------------------------------------------------------------------------
ALLIANCE LIFE INS CO                              CO CODE: 17831102  TTL SC BUS          ...
    P O BOX 8906, WICHITA, KS, 67208-8900
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET     33,166
                                                       S C AUTH HELD    LIAB      29,664
                                                       LFE  A&H         CAPTL      1,000
                                                                        SRPLS      2,502
----------------------------------------------------------------------------------------------------
ALLIANZ INS CO                                    CO CODE: 05771212  TTL SC BUS    1,482,343
    P O BOX 54897 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET    337,116
                                                       S C AUTH HELD    LIAB     261,968
                                                       PTY  CAS  STY    CAPTL     10,000
                                                       MAR              SRPLS     65,148
----------------------------------------------------------------------------------------------------
ALLIED BANKERS LIFE INSURANCE COMPANY             CO CODE: 44861002  TTL SC BUS          ...
    POST OFFICE BOX 1515, FORT WORTH, TX, 76101-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET      6,931
                                                       S C AUTH HELD    LIAB       9,659
                                                       LFE  A&H         CAPTL      1,000
                                                                        SRPLS      3,728-
----------------------------------------------------------------------------------------------------
ALLIED LIFE INSURANCE COMPANY                     CO CODE: 16751206  TTL SC BUS        2,430
    P O BOX 974, DES MOINES, IA, 50309-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET    111,253
                                                       S C AUTH HELD    LIAB      95,088
                                                       LFE  A&H         CAPTL        800
                                                                        SRPLS     15,365
----------------------------------------------------------------------------------------------------
ALLSTATE INDEMNITY CO                             CO CODE: 14640902  TTL SC BUS      423,733
    ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET     71,391
                                                       S C AUTH HELD    LIAB      40,108
                                                       A&H  PTY  CAS    CAPTL      2,500
                                                       STY  MAR         SRPLS     28,783
----------------------------------------------------------------------------------------------------
ALLSTATE INS CO                                   CO CODE: 14320501  TTL SC BUS  161,675,403
    ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET 18,081,174
                                                       S C AUTH HELD    LIAB  13,927,038
                                                       A&H  PTY  CAS    CAPTL      3,000
                                                       STY  MAR         SRPLS  4,151,136
----------------------------------------------------------------------------------------------------
ALLSTATE LIFE INSURANCE CO                        CO CODE: 14580401  TTL SC BUS    7,297,228
    ALLSTATE PLAZA SOUTH G-6C, NORTHBROOK, IL, 60062-0000
    CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                         STOCK          ASSET  8,818,136
                                                       S C AUTH HELD    LIAB   8,410,985
                                                       LFE  A&H         CAPTL      2,000
                                                                        SRPLS    405,151
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ALPHA PROPERTY & CASUALTY INSURANCE COMPANY        CO CODE: 50881002  TTL SC BUS         ...
   145 SOUTH SAWYER STREET, SHAWANO, WI, 54166-0000
   CMNT:   LICENSED 10/6/88.                                TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET      13,396
                                                            S C AUTH HELD    LIAB        9,367
                                                            PTY  CAS  MAR    CAPTL       2,000
                                                                             SRPLS       2,029
-----------------------------------------------------------------------------------------
AMALGAMATED LABOR LIFE INS CO                      CO CODE: 14821105  TTL SC BUS      24,257
   4646 ROANOKE PKY, KANSAS CITY, MO, 64112-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET      25,601
                                                            S C AUTH HELD    LIAB       22,542
                                                            LFE  A&H         CAPTL       1,105
                                                                             SRPLS       1,954
-----------------------------------------------------------------------------------------
AMBAC INDEMNITY CORPORATION                        CO CODE: 50700901  TTL SC BUS   3,716,050
   1 STATE STREET PLAZA, 17TH FL., NEW YORK, NY, 10004-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET   1,085,352
                                                            S C AUTH HELD    LIAB      577,373
                                                            STY              CAPTL     337,000
                                                                             SRPLS     170,979
-----------------------------------------------------------------------------------------
AMERICA FIRST INSURANCE COMPANY                    CO CODE: 10840106  TTL SC BUS   7,[illegible]32,317
   POST OFFICE BOX 905 (13), AUGUSTA, GA, 30913-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET       4,213
                                                            S C AUTH HELD    LIAB           66
                                                            PTY  CAS  MAR    CAPTL       1,000
                                                                             SRPLS       3,147
-----------------------------------------------------------------------------------------
AMERICAN AGENCY LIFE INSURANCE COMPANY             CO CODE: 47850901  TTL SC BUS         ...
   POST OFFICE BOX 27601, RICHMOND, VA, 23261-0000
   CMNT: EFFECTIVE 12/31/87, GLOBE LIFE INSURANCE COM-      TYPE COMPANY   FINANCIAL CONDITION
         PANY ACQUIRED ALL ASSETS AND BUSINESS AND FULLY      STOCK          ASSET       4,728
         ASSUMED ALL INSURANCE LIABILITIES OF THIS COM-     S C AUTH HELD    LIAB           12
         PANY.                                              LFE  A&H         CAPTL       2,500
                                                                             SRPLS       2,216
-----------------------------------------------------------------------------------------
AMERICAN AGRICULTURAL INS CO                       CO CODE: 15701201  TTL SC 3US         ...
   225 TOUHY AVE, PARK RIDGE, IL, 60068-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     346,760
                                                            S C AUTH HELD    LIAB      233,404
                                                            PTY  CAS  STY    CAPTL       2,366
                                                            MAR              SRPLS     110,990
-----------------------------------------------------------------------------------------
AMERICAN ALLIANCE INS CO                           CO CODE: 03770801  TTL SC BUS     332,028
   580 WALNUT ST, CINCINNATI, OH, 45202-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET       8,282
                                                            S C AUTH HELD    LIAB        2,060
                                                            PTY  CAS  STY    CAPTL       2,548
                                                            MAR              SRPLS       3,674
-----------------------------------------------------------------------------------------
AMERICAN AND FOREIGN INS CO                        CO CODE: 08800405  TTL SC BUS     791,390
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     323,015
                                                            S C AUTH HELD    LIAB      270,112
                                                            A&H  PTY  CAS    CAPTL       2,600
                                                            STY  MAR         SRPLS      50,303
-----------------------------------------------------------------------------------------
AMERICAN ANNUITY LIFE INS CO                       CO CODE: 23760803  TTL SC BUS         ...
   P O BOX O, GRAND RAPIDS, MI, 49501-4911
   CMNT: EFFECTIVE 2/3/88, COMPANY VOLUNTARILY WITHDREW     TYPE COMPANY   FINANCIAL CONDITION
         FROM THE STATE.                                      STOCK          ASSET         ...
                                                            S C AUTH HELD    LIAB          ...
                                                            LFE  A&H         CAPTL         ...
                                                                             SRPLS         ...
-----------------------------------------------------------------------------------------
AMERICAN AUTOMOBILE INS CO                         CO CODE: 26120601  TTL SC BUS   1,405,399
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     545,155
                                                            S C AUTH HELD    LIAB      446,956
                                                            A&H  PTY  CAS    CAPTL       3,500
                                                            STY  MAR         SRPLS      94,699
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AMERICAN BANKERS INS CO OF FLORIDA                  CO CODE: 10490101  TTL SC BUS   12,524,927
    11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     399,013
                                                            S C AUTH HELD    LIAB      292,678
                                                            A&H  PTY  CAS    CAPTL       5,083
                                                            STY  MAR         SRPLS     101,252
----------------------------------------------------------------------------------------------------
AMERICAN BANKERS LIFE ASSURANCE CO OF FLORIDA       CO CODE: 10520901  TTL SC BUS    9,549,339
    11222 QUAIL ROOST DR, MIAMI, FL, 33157-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     496,845
                                                            S C AUTH HELD    LIAB      433,049
                                                            LFE  A&H         CAPTL       4,472
                                                                             SRPLS      59,324
----------------------------------------------------------------------------------------------------
AMERICAN CASUALTY CO OF READING PA                  CO CODE: 39371101  TTL SC BUS    6,463,623
    CNA PLAZA, CHICAGO, IL, 60685-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     706,774
                                                            S C AUTH HELD    LIAB      558,777
                                                            A&H  PTY  CAS    CAPTL       2,350
                                                            STY  MAR         SRPLS     145,647
----------------------------------------------------------------------------------------------------
AMERICAN CENTENNIAL INS CO                          CO CODE: 08770804  TTL SC BUS      976,514
    400 BENEFICIAL CENTER, PEAPACK, NJ, 07977-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     665,243
                                                            S C AUTH HELD    LIAB      606,701
                                                            A&H  PTY  CAS    CAPTL       3,000
                                                            STY  MAR         SRPLS      55,542
----------------------------------------------------------------------------------------------------
AMERICAN CENTRAL INS CO                             CO CODE: 26821209  TTL SC BUS          ...
    ONE BEACON ST, BOSTON, MA, 02108-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       7,765
                                                            S C AUTH HELD    LIAB          100
                                                            PTY  CAS  MAR    CAPTL       2,500
                                                                             SRPLS       5,165
----------------------------------------------------------------------------------------------------
AMERICAN CENTURION LIFE AND ACCIDENT ASSURANCE CO.  CO CODE: 05881202  TTL SC BUS        3,866
    1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899
    CMNT:   LICENSED 12/2/88.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      31,493
                                                            S C AUTH HELD    LIAB       14,778
                                                            LFE  A&H         CAPTL       2,010
                                                                             SRPLS      14,705
----------------------------------------------------------------------------------------------------
AMERICAN CHAMBERS LIFE INS CO                       CO CODE: 36800501  TTL SC BUS    2,394,381
    96 NORTHWOODS BOULEVARD, WORTHINGTON, OH, 43085-4411
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      27,031
                                                            S C AUTH HELD    LIAB       23,157
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       2,674
----------------------------------------------------------------------------------------------------
AMERICAN COMBINED LIFE INSURANCE COMPANY            CO CODE: 28710403  TTL SC BUS      181,531
    123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
    CMNT: EFFECTIVE 2/19/88, NAME CHANGED FROM COMBINED     TYPE COMPANY    FINANCIAL CONDITION
          AMERICAN LIFE INSURANCE COMPANY.                    STOCK          ASSET      31,461
                                                            S C AUTH HELD    LIAB       16,016
                                                            LFE  A&H         CAPTL       2,500
                                                                             SRPLS      12,945
----------------------------------------------------------------------------------------------------
AMERICAN CONTINENTAL INS CO                         CO CODE: 26721210  TTL SC BUS       10,405
    3100 BROADWAY PENNTOWER, KANSAS CITY, MO, 64111-0000
    CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     239,065
                                                            S C AUTH HELD    LIAB      158,398
                                                            A&H  PTY  CAS    CAPTL       2,500
                                                            STY  MAR         SRPLS      78,167
----------------------------------------------------------------------------------------------------
AMERICAN CONTRACTORS INS CO (RRG)                   CO CODE: 44870403  TTL SC BUS       19,827
    12222 MERIT DR STE 1660, DALLAS, TX, 75251-0000
    CMNT: REGISTERED 4/22/87.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET      13,206
                                                            S C AUTH HELD    LIAB       10,999
                                                            CAS              CAPTL         200
                                                                             SRPLS       2,007
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AMERICAN CREDIT INDEMNITY COMPANY                     CO CODE: 33080402  TTL SC BUS       506,869
   300 ST PAUL PLACE, BALTIMORE, MD, 21202-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET   100,857
                                                              S C AUTH HELD    LIAB     48,934
                                                              A&H  PTY  CAS    CAPTL     2,500
                                                              STY  MAR         SRPLS    49,423
--------------------------------------------------------------------------------------------------
AMERICAN DEFENDER LIFE INS CO                         CO CODE: 34591001  TTL SC BUS     2,746,727
   P O BOX 27887, RALEIGH, NC, 27611-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    65,908
                                                              S C AUTH HELD    LIAB     61,907
                                                              LFE  A&H         CAPTL     1,200
                                                                               SRPLS     2,801
--------------------------------------------------------------------------------------------------
AMERICAN DRUGGISTS INS CO                             CO CODE: 36080403  TTL SC BUS           ...
   406 E. WILSON BRIDGE ROAD, WORTHINGTON, OH, 43085-2377
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 4/22/85.       TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET         ...
                                                              S C AUTH HELD    LIAB          ...
                                                              PTY  CAS  STY    CAPTL         ...
                                                              MAR              SRPLS         ...
--------------------------------------------------------------------------------------------------
AMERICAN EAGLE INSURANCE COMPANY                      CO CODE: 44880906  TTL SC BUS           ...
   LOVE FIELD TERMINAL BUILDING, DALLAS, TX, 75235-2844
   CMNT:   LICENSED 9/27/88.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    84,315
                                                              S C AUTH HELD    LIAB     58,034
                                                              PTY  CAS  MAR    CAPTL     2,500
                                                                               SRPLS    23,781
--------------------------------------------------------------------------------------------------
AMERICAN ECONOMY INS CO                               CO CODE: 15720701  TTL SC BUS     4,606,895
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET   934,180
                                                              S C AUTH HELD    LIAB    683,054
                                                              PTY  CAS  STY    CAPTL     2,500
                                                              MAR              SRPLS   248,626
--------------------------------------------------------------------------------------------------
AMERICAN EMPIRE INS CO                                CO CODE: 36801006  TTL SC BUS           ...
   POST OFFICE BOX 5370, CINCINNATI, OH, 45201-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    17,277
                                                              S C AUTH HELD    LIAB     11,892
                                                              PTY  CAS  MAR    CAPTL     2,350
                                                                               SRPLS     3,035
--------------------------------------------------------------------------------------------------
AMERICAN EMPLOYERS INS CO                             CO CODE: 22260401  TTL SC BUS       499,696
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET   426,653
                                                              S C AUTH HELD    LIAB    309,271
                                                              A&H  PTY  CAS    CAPTL     2,500
                                                              STY  MAR         SRPLS   114,882
--------------------------------------------------------------------------------------------------
AMERICAN ENTERPRISE LIFE INSURANCE COMPANY            CO CODE: 15821108  TTL SC BUS           ...
   P.O. BOX 534, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET   132,222
                                                              S C AUTH HELD    LIAB    126,680
                                                              LFE  VA   A&H    CAPTL     2,000
                                                                               SRPLS     3,542
--------------------------------------------------------------------------------------------------
AMERICAN EQUITY LIFE INSURANCE COMPANY                CO CODE: 17870402  TTL SC BUS           ...
   POST OFFICE BOX 1507, HUTCHINSON, KS, 67504-1500
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET    13,376
                                                              S C AUTH HELD    LIAB      9,819
                                                              LFE  A&H         CAPTL     1,214
                                                                               SRPLS     2,343
--------------------------------------------------------------------------------------------------
AMERICAN EXCEL INS CO                                 CO CODE: 16800104  TTL SC BUS           ...
   14001 DALLAS N. PKWY, STE.800, DALLAS, TX, 75240-0000
   CMNT:   BY ORDER DATED 6/20/88, THE CHIEF INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-        STOCK          ASSET         ...
         ITY OF THIS COMPANY.  BY ORDER DATED 5/11/88,        S C AUTH HELD    LIAB          ...
         THE CHIEF INSURANCE COMMISSIONER SUSPENDED THE       A&H  PTY  CAS    CAPTL         ...
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.            MAR              SRPLS         ...
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AMERICAN EXECUTIVE LIFE INS CO                  CO CODE: 41691101  TTL SC BUS       990,514
    P O BOX 2226, COLUMBIA, SC, 29202-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET        2,524
                                                         S C AUTH HELD    LIAB         1,803
                                                         LFE  A&H         CAPTL          300
                                                                          SRPLS          421
-------------------------------------------------------------------------------
AMERICAN FAMILY HOME INS CO                     CO CODE: 10751201  TTL SC BUS     1,939,622
    P O BOX 85323, CINCINNATI, OH, 45201-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       55,413
                                                         S C AUTH HELD    LIAB        41,879
                                                         PTY  CAS  MAR    CAPTL        2,500
                                                                          SRPLS       11,034
-------------------------------------------------------------------------------
AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS   CO CODE: 11700601  TTL SC BUS    12,967,783
    1932 WYNNTON ROAD, COLUMBUS, GA, 31999-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET    4,906,859
                                                         S C AUTH HELD    LIAB     4,508,284
                                                         LFE  A&H         CAPTL        3,714
                                                                          SRPLS      394,861
-------------------------------------------------------------------------------
AMERICAN FEED INDUSTRY INS (RRG) INC.           CO CODE: 16870905  TTL SC BUS           ...
    400 LOCUST ST, DES MOINES, IA, 50398-0000
    CMNT: REGISTERED 9/22/87.                            TYPE COMPANY    FINANCIAL CONDITION
                                                           RRG            ASSET        5,512
                                                         S C AUTH HELD    LIAB         2,726
                                                         CAS              CAPTL        1,230
                                                                          SRPLS        1,556
-------------------------------------------------------------------------------
AMERICAN FIDELITY ASSURANCE CO                  CO CODE: 37710201  TTL SC BUS       598,505
    P O BOX 25523, OKLAHOMA CITY, OK, 73125-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      536,925
                                                         S C AUTH HELD    LIAB       454,220
                                                         LFE  VA   A&H    CAPTL        2,500
                                                                          SRPLS       80,205
-------------------------------------------------------------------------------
AMERICAN FIDELITY CO                            CO CODE: 46781101  TTL SC BUS           ...
    1750 ELM ST, MANCHESTER, NH, 03107-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       10,730
                                                         S C AUTH HELD    LIAB             2
                                                         PTY  CAS  MAR    CAPTL        1,500
                                                                          SRPLS        9,228
-------------------------------------------------------------------------------
AMERICAN FIDELITY LIFE INS CO                   CO CODE: 10600201  TTL SC BUS       423,429
    4060 BARRANCAS AVE, PENSACOLA, FL, 32507-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      256,370
                                                         S C AUTH HELD    LIAB       225,362
                                                         LFE  A&H         CAPTL        1,478
                                                                          SRPLS       29,530
-------------------------------------------------------------------------------
AMERICAN FIRE AND CASUALTY CO                   CO CODE: 10400501  TTL SC BUS           ...
    P O BOX 2753, ORLANDO, FL, 32802-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET          ...
                                                         S C AUTH HELD    LIAB           ...
                                                         PTY  CAS  STY    CAPTL          ...
                                                         MAR  TLE         SRPLS          ...
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AMERICAN FIRE AND CASUALTY COMPANY              CO CODE: 36400501  TTL SC BUS       109,659
    136 NORTH THIRD STREET, HAMILTON, OH, 45025-0000
    CMNT:   EFFECTIVE 11/30/88, THIS COMPANY REDOMESTICA-  TYPE COMPANY    FINANCIAL CONDITION
            TED FROM FLORIDA TO OHIO.                      STOCK          ASSET      172,317
                                                         S C AUTH HELD    LIAB       102,392
                                                         PTY  CAS  STY    CAPTL        2,637
                                                         MAR  TLE         SRPLS       67,288
-------------------------------------------------------------------------------
AMERICAN FOUNDATION LIFE INS CO                 CO CODE: 01791104  TTL SC BUS       495,675
    POST OFFICE BOX 2606, BIRMINGHAM, AL, 35202-0000
    CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       96,367
                                                         S C AUTH HELD    LIAB        77,362
                                                         LFE  A&H         CAPTL        2,002
                                                                          SRPLS       17,003
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AMERICAN FOUNDERS LIFE INS CO                       CO CODE: 44770807  TTL SC BUS       47,066
   2720 EAST CAMELBACK RD, PHOENIX, AZ, 85016-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     259,228
                                                            S C AUTH HELD    LIAB      220,027
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS      37,201
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AMERICAN FRANKLIN LIFE INS CO., THE                 CO CODE: 14821013  TTL SC BUS       56,607
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET      17,938
                                                            S C AUTH HELD    LIAB        2,282
                                                            LFE  A&H         CAPTL       2,500
                                                                             SRPLS      13,156
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AMERICAN GENERAL GROUP INSURANCE CO. OF FLORIDA     CO CODE: 10810907  TTL SC BUS    2,326,046
   POST OFFICE BOX 660238, DALLAS, TX, 75266-0233
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     152,470
                                                            S C AUTH HELD    LIAB       33,733
                                                            LFE  A&H         CAPTL       1,500
                                                                             SRPLS     117,237
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AMERICAN GENERAL GROUP INSURANCE COMPANY            CO CODE: 44811111  TTL SC BUS      845,165
   P O BOX 660238, DALLAS, TX, 75266-0233
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     373,902
                                                            S C AUTH HELD    LIAB      276,354
                                                            LFE  A&H         CAPTL       2,500
                                                                             SRPLS      95,048
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AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE CO     CO CODE: 43620803  TTL SC BUS    2,337,910
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET   3,925,715
                                                            S C AUTH HELD    LIAB    3,306,342
                                                            LFE  A&H         CAPTL      75,604
                                                                             SRPLS     543,769
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AMERICAN GENERAL LIFE INS CO OF DELAWARE            CO CODE: 08611101  TTL SC BUS    1,740,697
   P O BOX 4382, HOUSTON, TX, 77210-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET   1,062,597
                                                            S C AUTH HELD    LIAB      849,410
                                                            LFE  VA   A&H    CAPTL       6,000
                                                                             SRPLS     207,187
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AMERICAN GENERAL LIFE INS CO OF N Y                 CO CODE: 33530601  TTL SC BUS       76,853
   P O BOX 1456, SYRACUSE, NY, 13201-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     488,892
                                                            S C AUTH HELD    LIAB      445,724
                                                            LFE  A&H         CAPTL       1,500
                                                                             SRPLS      41,668
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AMERICAN GENERAL LIFE INSURANCE COMPANY             CO CODE: 44880104  TTL SC BUS      896,276
   POST OFFICE BOX 4382, HOUSTON, TX, 77210-0000
   CMNT:   LICENSED 1/1/88.EFFECTIVE 12/31/87, REPUBLIC     TYPE COMPANY   FINANCIAL CONDITION
         NATIONAL LIFE MERGED INTO THIS CO WITH THIS COM      STOCK          ASSET   1,738,986
         PANY BEING THE SURVIVOR. EFFECTIVE 9/30/87, AM-    S C AUTH HELD    LIAB    1,392,754
         ERICAN-AMICABLE LIFE MERGED INTO THIS CO WITH      LFE  A&H         CAPTL       2,000
         THIS COMPANY BEING THE SURVIVOR.                                    SRPLS     344,232
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AMERICAN GUARANTEE AND LIABILITY INS CO             CO CODE: 33391101  TTL SC BUS    3,111,984
   231 N MARTINGALE RD, SCHAUMBURG, IL, 60196-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET     256,166
                                                            S C AUTH HELD    LIAB      203,545
                                                            A&H  PTY  CAS    CAPTL       2,350
                                                            STY  MAR         SRPLS      50,271
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AMERICAN HAIL INS CO                                CO CODE: 24820202  TTL SC BUS      394,295
   140 S ATLANTIC AVE, ORMOND BCH, FL, 32074-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK          ASSET       1,111
                                                            S C AUTH HELD    LIAB           26
                                                            PTY              CAPTL         600
                                                                             SRPLS         485
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AMERICAN HARDWARE MUTUAL INS CO                     CO CODE: 24190401  TTL SC BUS     2,408,877
   P O BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      271,186
                                                            S C AUTH HELD    LIAB       188,507
                                                            A&H  PTY  CAS    CAPTL        1,250
                                                            STY  MAR         SRPLS       81,429
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AMERICAN HEALTH AND LIFE INS CO                     CO CODE: 21550801  TTL SC BUS     3,970,692
   POST OFFICE BOX 2548, FORT WORTH, TX, 76101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      284,381
                                                            S C AUTH HELD    LIAB       209,464
                                                            LFE  A&H         CAPTL        3,000
                                                                             SRPLS       71,917
------------------------------------------------------------------------------------------------
AMERICAN HERITAGE LIFE INS CO                       CO CODE: 10561201  TTL SC BUS     5,410,996
   11 EAST FORSYTH ST, JACKSONVILLE, FL, 32202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      407,868
                                                            S C AUTH HELD    LIAB       356,021
                                                            LFE  A&H         CAPTL        3,311
                                                                             SRPLS       48,536
------------------------------------------------------------------------------------------------
AMERICAN HILTON LIFE INSURANCE COMPANY              CO CODE: 41390501  TTL SC BUS        17,818
   POST OFFICE BOX 7888, HILTON HEAD ISLAND, SC, 29938-0000
   CMNT: EFFECTIVE 2/18/88, NAME CHANGED FROM AMERICAN      TYPE COMPANY    FINANCIAL CONDITION
         HILTON INSURANCE COMPANY.  EFFECTIVE 1/1/88,         STOCK          ASSET          909
         NAME CHANGED FROM INVESTORS CONSOLIDATED INS CO    S C AUTH HELD    LIAB            39
         OF SOUTH CAROLINA.  ADDED LIFE AUTHORITY EFFEC-    LFE  A&H         CAPTL          300
         TIVE 1/1/88.                                                        SRPLS          570
------------------------------------------------------------------------------------------------
AMERICAN HOME ASSURANCE CO                          CO CODE: 33080404  TTL SC BUS     2,253,563
   70 PINE ST, NEW YORK, NY, 10270-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    4,790,564
                                                            S C AUTH HELD    LIAB     4,042,678
                                                            A&H  PTY  CAS    CAPTL        4,238
                                                            STY  MAR         SRPLS      743,648
------------------------------------------------------------------------------------------------
AMERICAN INCOME LIFE INS CO                         CO CODE: 15691001  TTL SC BUS       922,461
   P O BOX 208, WACO, TX, 76703-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      361,010
                                                            S C AUTH HELD    LIAB       314,680
                                                            LFE  A&H         CAPTL       11,680
                                                                             SRPLS       34,650
------------------------------------------------------------------------------------------------
AMERICAN INDEMNITY CO                               CO CODE: 44201001  TTL SC BUS           ...
   P O BOX 1259, GALVESTON, TX, 77550-0000
   CMNT:   EFFECTIVE 8/22/88, COMPANY VOLUNTARILY WITH-     TYPE COMPANY    FINANCIAL CONDITION
        DREW FROM THE STATE.                                  STOCK          ASSET      105,708
                                                            S C AUTH HELD    LIAB        78,399
                                                            PTY  CAS  STY    CAPTL        4,000
                                                            MAR              SRPLS       23,309
------------------------------------------------------------------------------------------------
AMERICAN INDEPENDENT LIFE INSURANCE COMPANY         CO CODE: 39870107  TTL SC BUS           ...
   256 NORTH SHERMAN STREET, WILKES-BARRE, PA, 18702-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        3,177
                                                            S C AUTH HELD    LIAB         1,400
                                                            LFE  A&H         CAPTL          500
                                                                             SRPLS        1,277
------------------------------------------------------------------------------------------------
AMERICAN INS CO                                     CO CODE: 31080405  TTL SC BUS     5,039,791
   777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,578,448
                                                            S C AUTH HELD    LIAB     1,276,257
                                                            A&H  PTY  CAS    CAPTL       10,502
                                                            STY  MAR         SRPLS      291,689
------------------------------------------------------------------------------------------------
AMERICAN INTEGRITY INS CO                           CO CODE: 39710901  TTL SC BUS       555,872
   TWO PENN CENTER PLAZA, PHILADELPHIA, PA, 19102-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       44,679
                                                            S C AUTH HELD    LIAB        28,032
                                                            A&H              CAPTL        1,000
                                                                             SRPLS       15,647
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AMERICAN INTER FIDELITY EXCHANGE A (RRG)            CO CODE: 15870701  TTL SC BUS          ...
   933 EAST 37TH AVENUE, HOBART, IN, 46342-0000
   CMNT: REGISTERED 7/27/87.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                               RRG             ASSET       4,220
                                                             S C AUTH HELD     LIAB        1,360
                                                             CAS               CAPTL         ...
                                                                               SRPLS       2,860
--------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL INSURANCE COMPANY            CO CODE: 33771003  TTL SC BUS          ...
   70 PINE STREET, NEW YORK, NY, 10270-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     189,377
                                                             S C AUTH HELD     LIAB      116,288
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             STY  MAR          SRPLS      70,589
--------------------------------------------------------------------------------------------
AMERICAN INTERNATIONAL LIFE ASSURANCE CO OF NY      CO CODE: 33671101  TTL SC BUS        7,087
   P O BOX 727 WALL ST STATION, NEW YORK, NY, 10268-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET   1,832,261
                                                             S C AUTH HELD     LIAB    1,798,208
                                                             LFE  VA   A&H     CAPTL       1,250
                                                                               SRPLS      32,803
--------------------------------------------------------------------------------------------
AMERICAN INVESTORS LIFE INS CO INC                  CO CODE: 17811108  TTL SC BUS      115,514
   P O BOX 2039, TOPEKA, KS, 66601-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     985,459
                                                             S C AUTH HELD     LIAB      924,014
                                                             LFE  A&H          CAPTL       1,866
                                                                               SRPLS      59,579
--------------------------------------------------------------------------------------------
AMERICAN LIFE AND CASUALTY INS CO                   CO CODE: 35721204  TTL SC BUS    5,504,975
   P O BOX 2507, FARGO, ND, 58108-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET   1,480,364
                                                             S C AUTH HELD     LIAB    1,425,467
                                                             LFE  A&H          CAPTL       4,638
                                                                               SRPLS      50,259
--------------------------------------------------------------------------------------------
AMERICAN LIFE INS CO OF N Y                         CO CODE: 33580801  TTL SC BUS      153,162
   810 SEVENTH AVE, NEW YORK, NY, 10019-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET     528,447
                                                             S C AUTH HELD     LIAB      490,653
                                                             LFE  A&H          CAPTL       2,000
                                                                               SRPLS      35,794
--------------------------------------------------------------------------------------------
AMERICAN LIVE STOCK INSURANCE COMPANY               CO CODE: 14870311  TTL SC BUS       41,155
   POST OFFICE BOX 520, GENEVA, IL, 60134-0522
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      29,403
                                                             S C AUTH HELD     LIAB       10,650
                                                             PTY  MAR          CAPTL       2,500
                                                                               SRPLS      16,253
--------------------------------------------------------------------------------------------
AMERICAN LOYALTY INSURANCE COMPANY                  CO CODE: 24780601  TTL SC BUS       52,684
   180 MAIDEN LN, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET      45,866
                                                             S C AUTH HELD     LIAB       32,528
                                                             A&H  PTY  CAS     CAPTL       2,500
                                                             MAR               SRPLS      10,838
--------------------------------------------------------------------------------------------
AMERICAN MANUFACTURERS MUTUAL INS CO                CO CODE: 14740602  TTL SC BUS    2,159,118
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL          ASSET     432,241
                                                             S C AUTH HELD     LIAB      313,351
                                                             A&H  PTY  CAS     CAPTL         ...
                                                             STY  MAR          SRPLS     118,890
--------------------------------------------------------------------------------------------
AMERICAN MERCHANTS CASUALTY COMPANY                 CO CODE: 24871205  TTL SC BUS          ...
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK           ASSET       6,527
                                                             S C AUTH HELD     LIAB        1,084
                                                             A&H  PTY  CAS     CAPTL       2,000
                                                             STY  MAR          SRPLS       3,443
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AMERICAN MERCHANTS LIFE INSURANCE COMPANY           CO CODE: 24850102  TTL SC BUS        24,477
   POST OFFICE BOX 435, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       20,099
                                                            S C AUTH HELD    LIAB        15,792
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        2,307
-----------------------------------------------------------------------------------------------
AMERICAN MODERN HOME INS CO                         CO CODE: 36701203  TTL SC BUS     5,957,105
   POST OFFICE BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      110,138
                                                            S C AUTH HELD    LIAB        78,088
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS       29,550
-----------------------------------------------------------------------------------------------
AMERICAN MOTORISTS INS CO                           CO CODE: 14290601  TTL SC BUS    11,546,803
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,009,116
                                                            S C AUTH HELD    LIAB       731,126
                                                            A&H  PTY  CAS    CAPTL        6,550
                                                            STY  MAR         SRPLS      271,440
-----------------------------------------------------------------------------------------------
AMERICAN MUTUAL FIRE INS CO                         CO CODE: 41190402  TTL SC BUS    72,734,428
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       94,028
                                                            S C AUTH HELD    LIAB        63,993
                                                            PTY  CAS  STY    CAPTL          ...
                                                            MAR              SRPLS       30,035
-----------------------------------------------------------------------------------------------
AMERICAN MUTUAL INS CO OF BOSTON                    CO CODE: 22240601  TTL SC BUS       295,836
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS          ...
-----------------------------------------------------------------------------------------------
AMERICAN MUTUAL LIABILITY INS CO                    CO CODE: 22160701  TTL SC BUS       925,393
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET          ...
                                                            S C AUTH HELD    LIAB           ...
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS          ...
-----------------------------------------------------------------------------------------------
AMERICAN NATIONAL FIRE INS CO                       CO CODE: 33531201  TTL SC BUS     3,865,510
   P O BOX 2575, CINCINNATI, OH, 45201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       76,933
                                                            S C AUTH HELD    LIAB        62,615
                                                            PTY  CAS  STY    CAPTL        2,350
                                                            MAR              SRPLS       11,968
-----------------------------------------------------------------------------------------------
AMERICAN NATIONAL INS CO                            CO CODE: 44190403  TTL SC BUS     2,766,340
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,568,996
                                                            S C AUTH HELD    LIAB     2,658,008
                                                            LFE  VA   A&H    CAPTL       30,832
                                                                             SRPLS      880,156
-----------------------------------------------------------------------------------------------
AMERICAN NATIONAL LIFE INS CO OF TEXAS              CO CODE: 44750403  TTL SC BUS        13,356
   ONE MOODY PLAZA, GALVESTON, TX, 77550-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       38,037
                                                            S C AUTH HELD    LIAB        16,807
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       19,730
-----------------------------------------------------------------------------------------------
AMERICAN NATIONAL PROPERTY AND CASUALTY CO          CO CODE: 26780804  TTL SC BUS        70,998
   CORP. CENT., 1949 E. SUNSHINE, SPRINGFIELD, MO, 65899-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      148,770
                                                            S C AUTH HELD    LIAB        95,809
                                                            PTY  CAS  MAR    CAPTL        2,500
                                                                             SRPLS       50,461
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AMERICAN OLD LINE LIFE INS CO                       CO CODE: 41720801  TTL SC BUS      383,385
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       7,073
                                                            S C AUTH HELD    LIAB          115
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       5,758
-----------------------------------------------------------------------------------------------
AMERICAN PATRIOT HEALTH INS CO                      CO CODE: 33720901  TTL SC BUS       11,950
   AMER PATRIOT HEALTH SERV CTR, TREVOSE, PA, 19049-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      23,737
                                                            S C AUTH HELD    LIAB       11,501
                                                            A&H              CAPTL       1,000
                                                                             SRPLS      11,236
-----------------------------------------------------------------------------------------------
AMERICAN PIONEER LIFE INS CO                        CO CODE: 10650701  TTL SC BUS      311,855
   P O BOX 3509, ORLANDO, FL, 32802-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      51,319
                                                            S C AUTH HELD    LIAB       41,880
                                                            LFE  A&H         CAPTL       1,507
                                                                             SRPLS       7,932
-----------------------------------------------------------------------------------------------
AMERICAN PIONEER TITLE INSURANCE COMPANY            CO CODE: 10881004  TTL SC BUS          ...
   POST OFFICE BOX 1938, SANFORD, FL, 32772-1933
   CMNT:   LICENSED 10/11/88.                               TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      11,406
                                                            S C AUTH HELD    LIAB        3,053
                                                            TLE              CAPTL       1,000
                                                                             SRPLS       7,353
-----------------------------------------------------------------------------------------------
AMERICAN POLICYHOLDERS INS CO                       CO CODE: 22640102  TTL SC BUS       12,637
   , WAKEFIELD, MA, 01880-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET     223,825
                                                            S C AUTH HELD    LIAB      195,993
                                                            A&H  PTY  CAS    CAPTL       2,550
                                                                             SRPLS      25,282
-----------------------------------------------------------------------------------------------
AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY         CO CODE: 43861004  TTL SC BUS          ...
   POST OFFICE BOX 908, BRENTWOOD, TN, 37024-0900
   CMNT:   BY ORDER DATED 9/12/88, THE CHIEF INSURANCE      TYPE COMPANY    FINANCIAL CONDITION
          COMMISSIONER SUSPENDED THE CERTIFICATE OF           STOCK         ASSET       4,700
          AUTHORITY OF THIS COMPANY.                        S C AUTH HELD    LIAB        3,118
                                                            LFE  A&H         CAPTL       1,026
                                                                             SRPLS         556
-----------------------------------------------------------------------------------------------
AMERICAN PROTECTION INS CO                          CO CODE: 14681201  TTL SC BUS    1,635,800
   , LONG GROVE, IL, 60049-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 2/1/88.         TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       6,305
                                                            S C AUTH HELD    LIAB          870
                                                            PTY  CAS  MAR    CAPTL       2,520
                                                                             SRPLS       2,915
-----------------------------------------------------------------------------------------------
AMERICAN PUBLIC LIFE INSURANCE COMPANY              CO CODE: 25861001  TTL SC BUS        3,157
   POST OFFICE BOX 925, JACKSON, MS, 39205-0922
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET      27,040
                                                            S C AUTH HELD    LIAB       22,073
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       3,767
-----------------------------------------------------------------------------------------------
AMERICAN RE-INSURANCE CO                            CO CODE: 08780102  TTL SC BUS          ...
   555 COLLEGE RD., P.O.BOX 5241, PRINCETON, NJ, 08543-5244
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET   3,131,645
                                                            S C AUTH HELD    LIAB    2,578,390
                                                            PTY  CAS  STY    CAPTL       8,236
                                                                             SRPLS     545,019
-----------------------------------------------------------------------------------------------
AMERICAN REALTY TITLE ASSURANCE CORPORATION         CO CODE: 36851203  TTL SC BUS       21,209
   POST OFFICE BOX 2440, COLUMBUS, OH, 43216-2444
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK         ASSET       4,819
                                                            S C AUTH HELD    LIAB        2,706
                                                            TLE              CAPTL       1,000
                                                                             SRPLS       1,113
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AMERICAN RELIABLE INSURANCE COMPANY                 CO CODE: 24851001  TTL SC BUS         22,426
   14805 N. 73RD STREET, SCOTTSDALE, AZ, 85260-0000
   CMINT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       30,533
                                                             S C AUTH HELD    LIAB        19,890
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS        8,143
------------------------------------------------------------------------------------------------
AMERICAN REPUBLIC INS CO                            CO CODE: 16640601  TTL SC BUS      3,100,008
   P O BOX 10, DES MOINES, IA, 50334-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      255,280
                                                             S C AUTH HELD    LIAB       210,298
                                                             LFE  VA   A&H    CAPTL          ...
                                                                              SRPLS       44,982
------------------------------------------------------------------------------------------------
AMERICAN ROAD INS CO                                CO CODE: 23610401  TTL SC BUS      6,616,489
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,696,107
                                                             S C AUTH HELD    LIAB     1,355,258
                                                             A&H  PTY  CAS    CAPTL        3,000
                                                             STY  MAR         SRPLS      337,849
------------------------------------------------------------------------------------------------
AMERICAN SECURITY INS CO                            CO CODE: 08840102  TTL SC BUS      6,360,086
   P O BOX 50355, ATLANTA, GA, 30302-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      327,617
                                                             S C AUTH HELD    LIAB       216,881
                                                             A&H  PTY  CAS    CAPTL        2,526
                                                             STY  MAR         SRPLS      108,210
------------------------------------------------------------------------------------------------
AMERICAN SECURITY LIFE ASSURANCE CO. OF N.C.        CO CODE: 34750203  TTL SC BUS         45,903
   P.O. BOX 23489, JACKSONVILLE, FL, 32241-3488
   CMNT: EFECTIVE 1/1/88, NAME CHANGED FROM FIRST PRO-       TYPE COMPANY    FINANCIAL CONDITION
         TECTION LIFE INSURANCE COMPANY.                       STOCK          ASSET       27,492
                                                             S C AUTH HELD    LIAB        24,561
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS        1,731
------------------------------------------------------------------------------------------------
AMERICAN SECURITY LIFE INSURANCE COMPANY            CO CODE: 44881201  TTL SC BUS          4,836
   POST OFFICE BOX 2341, SAN ANTONIO, TX, 78298-0000
   CMNT:  LICENSED 12/2/88.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      115,642
                                                             S C AUTH HELD    LIAB        98,781
                                                             LFE  A&H         CAPTL        1,462
                                                                              SRPLS       15,399
------------------------------------------------------------------------------------------------
AMERICAN SERVICE LIFE INS CO                        CO CODE: 44830208  TTL SC BUS      2,193,498
   200 BAILEY, FORT WORTH, TX, 76107-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       24,619
                                                             S C AUTH HELD    LIAB        14,470
                                                             LFE  A&H         CAPTL        1,300
                                                                              SRPLS        8,849
------------------------------------------------------------------------------------------------
AMERICAN SKANDIA LIFE ASSURANCE CORPORATION         CO CODE: 07770301  TTL SC BUS            ...
   POST OFFICE BOX 883, SHELTON, CT, 06484-9933
   CMNT:   EFFECTIVE 7/26/88, NAME CHANGED FROM HARTFORD     TYPE COMPANY    FINANCIAL CONDITION
         VARIABLE ANNUITY LIFE INSURANCE COMPANY.              STOCK          ASSET       10,694
                                                             S C AUTH HELD    LIAB           727
                                                             LFE  VA   A&H    CAPTL        2,000
                                                                              SRPLS        7,967
------------------------------------------------------------------------------------------------
AMERICAN SOUTHERN INS CO                            CO CODE: 11500101  TTL SC BUS            ...
   P O BOX 7369 STATION C, ATLANTA, GA, 30357-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       41,649
                                                             S C AUTH HELD    LIAB        26,212
                                                             PTY  CAS  STY    CAPTL        2,000
                                                             MAR              SRPLS       13,437
------------------------------------------------------------------------------------------------
AMERICAN STANDARD LIFE AND ACCIDENT INS CO          CO CODE: 37780901  TTL SC BUS        214,975
   P O BOX DRAWER 3248, ENID, OK, 73701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       78,629
                                                             S C AUTH HELD    LIAB        72,904
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS        4,525
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AMERICAN STATES INS CO                               CO CODE: 15720102  TTL SC BUS    16,718,476
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    2,131,874
                                                             S C AUTH HELD    LIAB     1,415,127
                                                             A&H  PTY  CAS    CAPTL        2,436
                                                             STY  MAR         SRPLS      714,311
------------------------------------------------------------------------------------------------
AMERICAN STATES INS CO OF TEXAS                      CO CODE: 44740701  TTL SC BUS           ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        9,766
                                                             S C AUTH HELD    LIAB            62
                                                             PTY  CAS         CAPTL        2,500
                                                                              SRPLS        7,204
------------------------------------------------------------------------------------------------
AMERICAN STATES LIFE INS CO                          CO CODE: 15720702  TTL SC BUS     1,018,628
   500 NORTH MERIDIAN STREET, INDIANAPOLIS, IN, 46207-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      213,196
                                                             S C AUTH HELD    LIAB       170,852
                                                             LFE  A&H         CAPTL        2,179
                                                                              SRPLS       40,165
------------------------------------------------------------------------------------------------
AMERICAN STATES PREFERRED INSURANCE COMPANY          CO CODE: 15800601  TTL SC BUS           ...
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207-0000
   CMNT: EFFECTIVE 7/5/88 NAME CHANGED FROM AMERICAN         TYPE COMPANY    FINANCIAL CONDITION
         PREFERRED INSURANCE COMPANY.                          STOCK          ASSET       67,761
                                                             S C AUTH HELD    LIAB        29,398
                                                             PTY  CAS  MAR    CAPTL        1,250
                                                                              SRPLS       37,113
------------------------------------------------------------------------------------------------
AMERICAN SUN LIFE INSURANCE COMPANY                  CO CODE: 10870304  TTL SC BUS        15,496
   POST OFFICE BOX 7119-A, ORLANDO, FL, 32854-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       17,333
                                                             S C AUTH HELD    LIAB        16,569
                                                             LFE  A&H         CAPTL        1,250
                                                                              SRPLS         486-
------------------------------------------------------------------------------------------------
AMERICAN TITLE INS CO                                CO CODE: 10480301  TTL SC BUS       289,963
   P O BOX 01-5002, MIAMI, FL, 33101-0000
   CMNT:    EFFECTIVE 11/15/88, THE TITLE INSURANCE COR-     TYPE COMPANY    FINANCIAL CONDITION
         PORATION OF PENNSYLVANIA MERGED INTO THIS COM-        STOCK          ASSET       69,022
         PANY WITH THIS COMPANY BEING THE SURVIVOR.          S C AUTH HELD    LIAB        46,215
                                                             TLE              CAPTL        1,534
                                                                              SRPLS       21,273
------------------------------------------------------------------------------------------------
AMERICAN TRAVELLERS LIFE INSURANCE COMPANY           CO CODE: 39880401  TTL SC BUS         3,003
   1800 STREET ROAD, WARRINGTON, PA, 18976-0000
   CMNT:    LICENSED 4/8/88.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       32,661
                                                             S C AUTH HELD    LIAB        22,413
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS        8,248
------------------------------------------------------------------------------------------------
AMERICAN UNION REINSURANCE COMPANY                   CO CODE: 33500102  TTL SC BUS           ...
   20 EXCHANGE PL ROOM 3000, NEW YORK, NY, 10005-0000
   CMNT:    EFFECTIVE 2/1/88, NAME CHANGED FROM AMERICAN     TYPE COMPANY    FINANCIAL CONDITION
         UNION INSURANCE COMPANY OF NEW YORK.                  STOCK          ASSET      197,024
                                                             S C AUTH HELD    LIAB       140,775
                                                             PTY  CAS         CAPTL        3,000
                                                                              SRPLS       53,249
------------------------------------------------------------------------------------------------
AMERICAN UNITED LIFE INS CO                          CO CODE: 15660501  TTL SC BUS     1,618,469
   P O BOX 368, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET    3,360,589
                                                             S C AUTH HELD    LIAB     3,238,886
                                                             LFE  VA   A&H    CAPTL          ...
                                                                              SRPLS      121,703
------------------------------------------------------------------------------------------------
AMERICAN UNIVERSAL INS CO                            CO CODE: 40550402  TTL SC BUS       573,660
   144 WAYLAND AVE, PROVIDENCE, RI, 02904-0000
   CMNT:    ADDED SURETY AUTHORITY EFFECTIVE 9/12/88.        TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      176,145
                                                             S C AUTH HELD    LIAB       140,955
                                                             A&H  PTY  CAS    CAPTL        4,000
                                                             STY  MAR         SRPLS       31,190
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AMERICAN ZURICH INS CO                                CO CODE: 14821102  TTL SC BUS      178,643
   800 N. PLAZA DRIVE, SCHAUMBURG, IL, 60196-1055
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       40,350
                                                              S C AUTH HELD    LIAB        20,424
                                                              A&H  PTY  CAS    CAPTL        2,500
                                                              STY  MAR         SRPLS       17,426
-------------------------------------------------------------------------------------------------
AMERICAN-AMICABLE LIFE INS CO                         CO CODE: 44790901  TTL SC BUS          ...
   P O BOX 4382, HOUSTON, TX, 77210-0000
   CMNT:   EFFECTIVE 9/30/87, THIS COMPANY MERGED WITH        TYPE COMPANY    FINANCIAL CONDITION
         AMERICAN GENERAL LIFE INSURANCE COMPANY WITH           STOCK          ASSET          ...
         AMERICAN GENERAL LIFE BEING THE SURVIVOR.            S C AUTH HELD    LIAB           ...
                                                              LFE  A&H         CAPTL          ...
                                                                               SRPLS          ...
-------------------------------------------------------------------------------------------------
AMERICAN-AMICABLE LIFE INSURANCE COMPANY OF TEXAS     CO CODE: 44861208  TTL SC BUS      478,743
   POST OFFICE BOX 2549, WACO, TX, 76702-2544
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      106,363
                                                              S C AUTH HELD    LIAB        88,900
                                                              LFE  A&H         CAPTL        2,500
                                                                               SRPLS       14,963
-------------------------------------------------------------------------------------------------
AMERISURE INSURANCE COMPANY                           CO CODE: 23741104  TTL SC BUS    1,253,311
   POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      360,569
                                                              S C AUTH HELD    LIAB       297,610
                                                              PTY  CAS  STY    CAPTL       12,500
                                                              MAR              SRPLS       50,459
-------------------------------------------------------------------------------------------------
AMERISURE LIFE INSURANCE COMPANY                      CO CODE: 23831101  TTL SC BUS       13,403
   POST OFFICE BOX5110, SOUTHFIELD, MI, 48086-5111
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET       39,966
                                                              S C AUTH HELD    LIAB        32,545
                                                              LFE  VA   A&H    CAPTL        4,500
                                                                               SRPLS        2,921
-------------------------------------------------------------------------------------------------
AMERITAS LIFE INSURANCE CORP.                         CO CODE: 28681102  TTL SC BUS      253,038
   5900 "O" STREET, LINCOLN, NE, 68510-0000
   CMNT:   EFFECTIVE 6/1/88, NAME CHANGED FROM BANKERS        TYPE COMPANY    FINANCIAL CONDITION
         LIFE INSURANCE COMPANY OF NEBRASKA.                    MUTUAL         ASSET    1,170,687
                                                              S C AUTH HELD    LIAB     1,075,868
                                                              LFE  A&H         CAPTL          ...
                                                                               SRPLS       94,819
-------------------------------------------------------------------------------------------------
AMERITAS VARIABLE LIFE INSURANCE COMPANY              CO CODE: 28861105  TTL SC BUS          ...
   POST OFFICE BOX 82550, LINCOLN, NE, 68501-0000
   CMNT:   EFFECTIVE 6/1/88, NAME CHANGED FROM BANKERS        TYPE COMPANY    FINANCIAL CONDITION
         LIFE ASSURANCE COMPANY OF NEBRASKA.                    STOCK          ASSET       13,265
                                                              S C AUTH HELD    LIAB         2,807
                                                              LFE  VA   A&H    CAPTL        2,800
                                                                               SRPLS        7,658
-------------------------------------------------------------------------------------------------
AMEX ASSURANCE COMPANY                                CO CODE: 14800406  TTL SC BUS       10,665
   1650 LOS GAMOS DRIVE, SAN RAFAEL, CA, 94903-1899
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      180,536
                                                              S C AUTH HELD    LIAB       144,857
                                                              A&H  PTY  CAS    CAPTL        2,554
                                                              STY  MAR         SRPLS       33,125
-------------------------------------------------------------------------------------------------
AMEX LIFE ASSURANCE COMPANY                           CO CODE: 05670801  TTL SC BUS    1,759,472
   1650 LOS GAMOS, SAN RAFAEL, CA, 94903-1899
   CMNT:                                                      TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK          ASSET      762,794
                                                              S C AUTH HELD    LIAB       612,180
                                                              LFE  VA   A&H    CAPTL        2,000
                                                                               SRPLS      148,614
-------------------------------------------------------------------------------------------------
AMIC TITLE INS CO                                     CO CODE: 34780802  TTL SC BUS          ...
   8 PENN CENTER, PHILADELPHIA, PA, 19103-0000
   CMNT:   BY ORDER DATED 2/24/88 THE CHIEF INSURANCE         TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER CANCELLED THE CERTIFICATE OF AU-          STOCK          ASSET          ...
         THORITY OF THIS COMPANY DUE TO THE COMPANY BE-       S C AUTH HELD    LIAB           ...
         ING PUT INTO LIQUIDATION IN ITS HOME STATE.          TLE              CAPTL          ...
                                                                               SRPLS          ...
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AMICA LIFE INS CO                                CO CODE: 40751208  TTL SC BUS       84,467
    10 WEYBOSSET STREET, PROVIDENCE, RI, 02940-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      91,288
                                                      S C AUTH HELD      LIAB       73,916
                                                      LFE                CAPTL       5,000
                                                                         SRPLS      12,372
-----------------------------------------------------------------------------------------------
AMICA MUTUAL INS CO                              CO CODE: 40721208  TTL SC BUS    3,098,574
    10 WEYBOSSET ST, PROVIDENCE, RI, 02940-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET   1,142,265
                                                      S C AUTH HELD      LIAB      778,985
                                                      PTY  CAS  MAR      CAPTL         ...
                                                                         SRPLS     363,280
-----------------------------------------------------------------------------------------------
AMICARE INSURANCE COMPANY                        CO CODE: 39580501  TTL SC BUS          ...
    414 NORTH CAMDEN DRIVE, BEVERLY HILLS, CA, 90210-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      12,307
                                                      S C AUTH HELD      LIAB          191
                                                      LFE  A&H           CAPTL       2,100
                                                                         SRPLS      10,016
-----------------------------------------------------------------------------------------------
AMOCO LIFE INS CO                                CO CODE: 28761001  TTL SC BUS    1,048,844
    306 S 15TH ST, OMAHA, NE, 68102-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     250,465
                                                      S C AUTH HELD      LIAB      236,840
                                                      LFE  A&H           CAPTL       2,500
                                                                         SRPLS      11,125
-----------------------------------------------------------------------------------------------
AMWEST SURETY INSURANCE COMPANY                  CO CODE: 05880404  TTL SC BUS      129,625
    POST OFFICE BOX 4500, WOODLAND HILLS, CA, 91365-4500
    CMNT:    LICENSED 4/26/88.                        TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      68,171
                                                      S C AUTH HELD      LIAB       44,697
                                                      CAS  STY           CAPTL       4,000
                                                                         SRPLS      19,474
-----------------------------------------------------------------------------------------------
ANCHOR NATIONAL LIFE INS CO                      CO CODE: 05721105  TTL SC BUS      205,201
    260 PEACHTREE STREET, N.W., ATLANTA, GA, 30303-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET   1,948,816
                                                      S C AUTH HELD      LIAB    1,878,754
                                                      LFE  VA   A&H      CAPTL       3,511
                                                                         SRPLS      66,551
-----------------------------------------------------------------------------------------------
ANDERSON HEALTH PLAN, INC.                       CO CODE: 41860101  TTL SC BUS          ...
    800 NORTH FANT STREET, ANDERSON, SC, 29621-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        HMO              ASSET       2,535
                                                      S C AUTH HELD      LIAB        1,995
                                                      A&H                CAPTL           5
                                                                         SRPLS         535
-----------------------------------------------------------------------------------------------
ANDREW JACKSON LIFE INS CO                       CO CODE: 25771101  TTL SC BUS      727,298
    P O BOX 5025 FS, JACKSON, MS, 39216-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      45,282
                                                      S C AUTH HELD      LIAB       42,006
                                                      LFE  A&H           CAPTL       1,120
                                                                         SRPLS       2,156
-----------------------------------------------------------------------------------------------
ANNAPOLIS LIFE INSURANCE CO                      CO CODE: 21701101  TTL SC BUS      115,148
    P O BOX 46, JENKINTOWN, PA, 19046-0000
    CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET       6,849
                                                      S C AUTH HELD      LIAB        4,282
                                                      LFE  A&H           CAPTL       1,500
                                                                         SRPLS       1,067
-----------------------------------------------------------------------------------------------
APPALACHIAN NATIONAL LIFE INS CO                 CO CODE: 43731204  TTL SC BUS    3,253,737
    POST OFFICE BOX 2341, SAN ANTONIO, TX, 78298-
    CMNT:    EFFECTIVE 3/15/88 COMPANY WAS PURCHASED BY   TYPE COMPANY     FINANCIAL CONDITION
          AMERICAN SECURITY LIFE INSURANCE COMPANY OF SAN   STOCK            ASSET      42,901
          ANTONIO, TEXAS.                             S C AUTH HELD      LIAB       40,006
                                                      LFE  A&H           CAPTL       1,200
                                                                         SRPLS       1,695
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APPLIANCE MANUFACTURERS ASSURANCE CO.,(RRG) INC.     CO CODE: 16880311  TTL SC BUS            ...
   400 LOCUST ST, DES MOINES, IA, 50398-0000
   CMNT:   REGISTERED 3/1/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                               RRG            ASSET           ...
                                                             S C AUTH HELD    LIAB            ...
                                                             CAS              CAPTL           ...
                                                                              SRPLS           ...
-----------------------------------------------------------------------------------------------------
ARCADIA NATIONAL LIFE INS CO                          CO CODE: 03810101  TTL SC BUS         16,836-
   POST OFFICE BOX 85467, SAN DIEGO, CA, 92138-5466
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        54,111
                                                             S C AUTH HELD    LIAB         35,608
                                                             LFE  A&H         CAPTL         1,500
                                                                              SRPLS        17,003
-----------------------------------------------------------------------------------------------------
ARCHDALE MUTUAL INS CO                                CO CODE: 34630101  TTL SC BUS        245,674
   P O BOX 31788, CHARLOTTE, NC, 28231-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET         6,732
                                                             S C AUTH HELD    LIAB             49
                                                             PTY              CAPTL           ...
                                                                              SRPLS         6,683
-----------------------------------------------------------------------------------------------------
ARDI EXCHANGE, (RRG)                                  CO CODE: 16871209  TTL SC BUS            ...
   1200 35TH STREET, STE 602, WEST DES MOINES, IA, 50265-0000
   CMNT:   REGISTERED 12/9/87.                               TYPE COMPANY    FINANCIAL CONDITION
                                                               RRG            ASSET         1,516
                                                             S C AUTH HELD    LIAB            677
                                                             CAS              CAPTL           ...
                                                                              SRPLS           839
-----------------------------------------------------------------------------------------------------
ARGONAUT INS CO                                       CO CODE: 05600701  TTL SC BUS      1,245,575
   250 MIDDLEFIELD RD, MENLO PARK, CA, 94025-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     1,571,206
                                                             S C AUTH HELD    LIAB      1,198,537
                                                             PTY  CAS  STY    CAPTL         2,634
                                                             MAR              SRPLS       370,035
-----------------------------------------------------------------------------------------------------
ARGONAUT-MIDWEST INS CO                               CO CODE: 14730801  TTL SC BUS        110,267
   250 MIDDLEFIELD ROAD, MENLO PARK, CA, 94025-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       213,074
                                                             S C AUTH HELD    LIAB         89,705
                                                             PTY  CAS  STY    CAPTL         2,400
                                                             MAR              SRPLS       120,969
-----------------------------------------------------------------------------------------------------
ARGUS LIFE INS CO                                     CO CODE: 41621101  TTL SC BUS        753,841
   POST OFFICE BOX 30785, CHARLOTTE, NC, 28230-0788
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        19,364
                                                             S C AUTH HELD    LIAB         14,578
                                                             LFE  A&H         CAPTL         1,200
                                                                              SRPLS         3,586
-----------------------------------------------------------------------------------------------------
ARISTAR INSURANCE CO                                  CO CODE: 41080408  TTL SC BUS        336,614
   P O BOX 020270, MIAMI, FL, 33102-0277
   CMNT:   EFFECTIVE 5/12/88 NAME CHANGED FROM JOHN          TYPE COMPANY    FINANCIAL CONDITION
        ALDEN INSURANCE COMPANY.                               STOCK          ASSET        15,431
                                                             S C AUTH HELD    LIAB          5,862
                                                             A&H  PTY  CAS    CAPTL         2,000
                                                             MAR              SRPLS         7,569
-----------------------------------------------------------------------------------------------------
ARKWRIGHT INSURANCE COMPANY                           CO CODE: 22760902  TTL SC BUS        868,933
   POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
   CMNT:   DELETED SURETY AUTHORITY EFFECTIVE 5/2/88.        TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        89,606
                                                             S C AUTH HELD    LIAB          2,295
                                                             PTY  CAS  MAR    CAPTL         2,350
                                                                              SRPLS        84,961
-----------------------------------------------------------------------------------------------------
ARKWRIGHT MUTUAL INSURANCE COMPANY                    CO CODE: 22110401  TTL SC BUS      7,341,804
   POST OFFICE BOX 9198, WALTHAM, MA, 02254-9199
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     1,171,200
                                                             S C AUTH HELD    LIAB        634,869
                                                             A&H  PTY  CAS    CAPTL           ...
                                                             STY  MAR         SRPLS       536,331
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ARMED FORCES INSURANCE EXCHANGE                     CO CODE: 17850402  TTL SC BUS        877,852
    DRAWER G, FORT LEAVENWORTH, KS, 66027-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              RECIPROCAL     ASSET        67,989
                                                            S C AUTH HELD    LIAB         24,151
                                                            PTY  CAS  MAR    CAPTL           ...
                                                                             SRPLS        43,838
------------------------------------------------------------------------------------------------
ASSOC OF TRIAL LAWYERS ASSURANCE A MUTUAL (RRG)     CO CODE: 14870907  TTL SC BUS            ...
    600 THREE FIRST NATIONAL PLAZA, CHICAGO, IL, 60602-0000
    CMNT: REGISTERED 09/14/87.
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              RRG            ASSET           ...
                                                            S C AUTH HELD    LIAB            ...
                                                            CAS              CAPTL           ...
                                                                             SRPLS           ...
------------------------------------------------------------------------------------------------
ASSOCIATED DOCTORS HEALTH AND LIFE INS CO           CO CODE: 01760403  TTL SC BUS      1,008,662
    POST OFFICE BOX 10487, BIRMINGHAM, AL, 35289-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        53,121
                                                            S C AUTH HELD    LIAB         22,450
                                                            LFE  A&H         CAPTL         1,700
                                                                             SRPLS        28,971
------------------------------------------------------------------------------------------------
ASSOCIATED INDEMNITY CORP                           CO CODE: 05361201  TTL SC BUS      1,530,083
    777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET       102,865
                                                            S C AUTH HELD    LIAB         64,654
                                                            A&H  PTY  CAS    CAPTL         2,350
                                                            STY  MAR         SRPLS        35,861
------------------------------------------------------------------------------------------------
ASSOCIATES FINANCIAL LIFE INSURANCE COMPANY         CO CODE: 43771107  TTL SC BUS      3,315,995
    P O BOX 660028, DALLAS, TX, 75266-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET       635,729
                                                            S C AUTH HELD    LIAB        376,150
                                                            LFE  A&H         CAPTL         2,500
                                                                             SRPLS       257,079
------------------------------------------------------------------------------------------------
ASSOCIATES INSURANCE COMPANY                        CO CODE: 15480201  TTL SC BUS      1,554,436
    P O BOX 660028, DALLAS, TX, 75266-0022
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET       180,271
                                                            S C AUTH HELD    LIAB        126,136
                                                            A&H  PTY  CAS    CAPTL         3,600
                                                            STY  MAR  TLE    SRPLS        50,535
------------------------------------------------------------------------------------------------
ASSOCIATES LIFE INS CO                              CO CODE: 15830401  TTL SC BUS         40,766
    3333 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-9988
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        36,076
                                                            S C AUTH HELD    LIAB         19,261
                                                            LFE  A&H         CAPTL         2,000
                                                                             SRPLS        14,815
------------------------------------------------------------------------------------------------
ASSOCIATION EMPLOYERS REINSURANCE, INC.             CO CODE: 10880602  TTL SC BUS        155,000
    POST OFFICE BOX 67, ALTAMONTE SPRINGS, FL, 32715-0000
    CMNT:    LICENSED 6/1/88.
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        19,887
                                                            S C AUTH HELD    LIAB         15,203
                                                            CAS              CAPTL           800
                                                                             SRPLS         3,884
------------------------------------------------------------------------------------------------
ASSOCIATION LIFE INS CO INC                         CO CODE: 50681101  TTL SC BUS        758,951
    P O DRAWER 8 B, MILWAUKEE, WI, 53201-0000
    CMNT:
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET       143,029
                                                            S C AUTH HELD    LIAB        104,399
                                                            LFE  A&H         CAPTL        21,500
                                                                             SRPLS        17,130
------------------------------------------------------------------------------------------------
ASSOCIATION OF TRIAL LAWYERS ASSURANCE (RRG)        CO CODE: 14881211  TTL SC BUS          2,325
    600 THREE FIRST NAT'L PLAZA, CHICAGO, IL, 60602-0000
    CMNT:    REGISTERED 12/31/88.
                                                            TYPE COMPANY     FINANCIAL CONDITION
                                                              RRG            ASSET         2,656
                                                            S C AUTH HELD    LIAB            788
                                                            CAS              CAPTL           ...
                                                                             SRPLS         1,868
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ASSURANCE CO OF AMERICA                                   CO CODE: 33701001  TTL SC BUS    8,093,679
    P O BOX 1185, BALTIMORE, MD, 21203-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       16,461
                                                                S C AUTH HELD       LIAB           289
                                                                PTY  CAS  STY       CAPTL        2,500
                                                                MAR                 SRPLS       13,672
-----------------------------------------------------------------------------------------------------------
ASSURED SECURITY LIFE INSURANCE COMPANY, INC.             CO CODE: 01830702  TTL SC BUS          ...
    P O BOX 76025, BIRMINGHAM, AL, 35253-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET        4,431
                                                                S C AUTH HELD       LIAB         1,157
                                                                LFE                 CAPTL        1,000
                                                                                    SRPLS        2,274
-----------------------------------------------------------------------------------------------------------
ATHENA ASSURANCE CO                                       CO CODE: 24830908  TTL SC BUS          ...
    445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       47,411
                                                                S C AUTH HELD       LIAB        31,773
                                                                PTY  CAS  MAR       CAPTL        2,500
                                                                                    SRPLS       13,138
-----------------------------------------------------------------------------------------------------------
ATLANTA INTERNATIONAL INS CO                              CO CODE: 33600404  TTL SC BUS       45,000
    1700 COMMERCE DR NW STE 100, ATLANTA, GA, 30318-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       72,911
                                                                S C AUTH HELD       LIAB        68,185
                                                                A&H  PTY  CAS       CAPTL        2,561
                                                                STY  MAR            SRPLS        2,165
-----------------------------------------------------------------------------------------------------------
ATLANTIC & PACIFIC LIFE INSURANCE CO. OF AMERICA          CO CODE: 11860401  TTL SC BUS       22,297
    POST OFFICE BOX 49586, ATLANTA, GA, 30359-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       12,162
                                                                S C AUTH HELD       LIAB        10,161
                                                                LFE  A&H            CAPTL        1,000
                                                                                    SRPLS        1,001
-----------------------------------------------------------------------------------------------------------
ATLANTIC AMERICAN LIFE INS CO                             CO CODE: 11781202  TTL SC BUS      981,584
    P O BOX 10072, ATLANTA, GA, 30319-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       43,977
                                                                S C AUTH HELD       LIAB        40,383
                                                                LFE  A&H            CAPTL        1,022
                                                                                    SRPLS        2,572
-----------------------------------------------------------------------------------------------------------
ATLANTIC CASUALTY AND FIRE INS CO                         CO CODE: 41500601  TTL SC BUS    4,240,929
    P O BOX 6108, COLUMBIA, SC, 29260-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       15,846
                                                                S C AUTH HELD       LIAB         4,463
                                                                A&H  PTY  CAS       CAPTL        3,000
                                                                STY  MAR            SRPLS        8,383
-----------------------------------------------------------------------------------------------------------
ATLANTIC COAST LIFE INS CO                                CO CODE: 41250201  TTL SC BUS    5,464,683
    P O DRAWER 855, CHARLESTON, SC, 29402-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       38,417
                                                                S C AUTH HELD       LIAB        34,915
                                                                LFE  A&H            CAPTL          300
                                                                                    SRPLS        3,202
-----------------------------------------------------------------------------------------------------------
ATLANTIC INS CO                                           CO CODE: 44610601  TTL SC BUS        3,661
    P O BOX 1771, DALLAS, TX, 75221-0000
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       27,348
                                                                S C AUTH HELD       LIAB        20,691
                                                                PTY  CAS  STY       CAPTL        2,500
                                                                MAR                 SRPLS        4,157
-----------------------------------------------------------------------------------------------------------
ATLANTIC INSURANCE COMPANY OF SAVANNAH                    CO CODE: 11870603  TTL SC BUS    1,125,844
    POST OFFICE BOX 187, SAVANNAH, GA, 31402-0188
    CMNT:
                                                                TYPE COMPANY      FINANCIAL CONDITION
                                                                  STOCK             ASSET       39,120
                                                                S C AUTH HELD       LIAB        29,278
                                                                PTY  CAS  MAR       CAPTL        1,800
                                                                                    SRPLS        8,042
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ATLANTIC MUTUAL INS CO                      CO CODE: 33500801  TTL SC BUS     760,938
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                 MUTUAL            ASSET    954,510
                                                S C AUTH HELD      LIAB     695,711
                                                PTY  CAS  STY      CAPTL        ...
                                                MAR                SRPLS    258,799
---------------------------------------------------------------------------------------
ATLAS ASSURANCE CO OF AMERICA               CO CODE: 33780101  TTL SC BUS     198,532
   4390 U.S. RT. #1, PRINCETON, NJ, 08540-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET    125,550
                                                S C AUTH HELD      LIAB      83,325
                                                PTY  CAS  MAR      CAPTL      2,500
                                                                   SRPLS     39,725
---------------------------------------------------------------------------------------
ATLAS INSURANCE COMPANY                     CO CODE: 26360701  TTL SC BUS         536
   POST OFFICE BOX 32370, KANSAS CITY, MO, 64111-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET      6,933
                                                S C AUTH HELD      LIAB       4,140
                                                PTY  CAS  MAR      CAPTL      1,200
                                                                   SRPLS      1,593
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AUTO CLUB LIFE INSURANCE COMPANY            CO CODE: 23870309  TTL SC BUS       2,459
   17000 EXECUTIVE PLAZA DRIVE, DEARBORN, MI, 48126-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET     26,120
                                                S C AUTH HELD      LIAB      17,739
                                                LFE  A&H           CAPTL      2,000
                                                                   SRPLS      6,381
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AUTO OWNERS INS CO                          CO CODE: 23561001  TTL SC BUS  28,512,530
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                 MUTUAL            ASSET  1,963,187
                                                S C AUTH HELD      LIAB   1,322,192
                                                A&H  PTY  CAS      CAPTL        ...
                                                STY  MAR           SRPLS    640,995
---------------------------------------------------------------------------------------
AUTO-OWNERS LIFE INS CO                     CO CODE: 23670901  TTL SC BUS     309,711
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET    275,365
                                                S C AUTH HELD      LIAB     242,586
                                                LFE  A&H           CAPTL      1,200
                                                                   SRPLS     31,579
---------------------------------------------------------------------------------------
AUTOMOBILE CLUB INS CO                      CO CODE: 36590701  TTL SC BUS         ...
   3590 TWIN CREEKS DR, COLUMBUS, OH, 43204-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET     69,404
                                                S C AUTH HELD      LIAB      47,991
                                                A&H  PTY  CAS      CAPTL      2,688
                                                                   SRPLS     18,725
---------------------------------------------------------------------------------------
AUTOMOBILE INS CO OF HARTFORD CONN          CO CODE: 07711003  TTL SC BUS     286,438
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET    228,682
                                                S C AUTH HELD      LIAB     186,455
                                                A&H  PTY  CAS      CAPTL      2,500
                                                STY  MAR           SRPLS     39,727
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AVEMCO INS CO                               CO CODE: 21641001  TTL SC BUS     306,163
   411 AVIATION WAY, FREDERICK, MD, 21701-0000
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET    151,722
                                                S C AUTH HELD      LIAB      73,182
                                                A&H  PTY  CAS      CAPTL      3,003
                                                MAR                SRPLS     75,537
---------------------------------------------------------------------------------------
BALBOA INS CO                               CO CODE: 05640501  TTL SC BUS     337,231
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                        TYPE COMPANY     FINANCIAL CONDITION
                                                  STOCK            ASSET    264,866
                                                S C AUTH HELD      LIAB     168,409
                                                A&H  PTY  CAS      CAPTL      2,500
                                                STY  MAR           SRPLS     93,957
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BALBOA LIFE INSURANCE COMPANY                   CO CODE: 05741203  TTL SC BUS      1,078,388
   P O BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET      242,930
                                                       S C AUTH HELD      LIAB       173,415
                                                       LFE  A&H           CAPTL        2,000
                                                                          SRPLS       67,515
--------------------------------------------------------------------------------------------
BALTIMORE LIFE INSURANCE COMPANY, THE           CO CODE: 21840802  TTL SC BUS         29,803
   901 NORTH HOWARD STREET, BALTIMORE, MD, 21201-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         MUTUAL           ASSET      260,326
                                                       S C AUTH HELD      LIAB       235,295
                                                       LFE  A&H           CAPTL          ...
                                                                          SRPLS       25,031
--------------------------------------------------------------------------------------------
BANKERS AND SHIPPERS INS CO OF NEW YORK         CO CODE: 33190501  TTL SC BUS            ...
   P O BOX 2510, BURLINGTON, NC, 27215-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET          ...
                                                       S C AUTH HELD      LIAB           ...
                                                       A&H  PTY  CAS      CAPTL          ...
                                                       STY  MAR           SRPLS          ...
--------------------------------------------------------------------------------------------
BANKERS AND SHIPPERS INSURANCE COMPANY          CO CODE: 07881209  TTL SC BUS         59,514
   POST OFFICE BOX 2510, BURLINGTON, NC, 27215-0000
   CMNT:   LICENSED 12/31/88 IN ORDER TO REDOMESTICATE         TYPE COMPANY     FINANCIAL  CONDITION
          BANKERS AND SHIPPERS INSURANCE COMPANY OF NEW    STOCK            ASSET       29,313
          YORK FROM NEW YORK TO CONNECTICUT.  "OF NEW    S C AUTH HELD      LIAB        16,106
          YORK" WAS SIMULTANEOUSLY DROPPED.              A&H  PTY  CAS      CAPTL        2,500
                                                       STY  MAR           SRPLS       10,707
--------------------------------------------------------------------------------------------
BANKERS FIDELITY LIFE INS CO                    CO CODE: 11690901  TTL SC BUS         83,599
   P O BOX 10245, ATLANTA, GA, 30319-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET       43,386
                                                       S C AUTH HELD      LIAB        34,632
                                                       LFE  A&H           CAPTL        3,010
                                                                          SRPLS        5,744
--------------------------------------------------------------------------------------------
BANKERS LIFE AND CASUALTY CO                    CO CODE: 14490901  TTL SC BUS      7,430,946
   4444 WEST LAWRENCE AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET    1,577,752
                                                       S C AUTH HELD      LIAB     1,408,371
                                                       LFE  A&H           CAPTL       10,000
                                                                          SRPLS      159,381
--------------------------------------------------------------------------------------------
BANKERS MULTIPLE LINE INS CO                    CO CODE: 16581001  TTL SC BUS        145,673
   4810 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET       63,905
                                                       S C AUTH HELD      LIAB        44,750
                                                       A&H  PTY  CAS      CAPTL        2,772
                                                       STY  MAR           SRPLS       16,383
--------------------------------------------------------------------------------------------
BANKERS NATIONAL LIFE INS CO                    CO CODE: 44821008  TTL SC BUS        423,019
   POST OFFICE BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET      590,790
                                                       S C AUTH HELD      LIAB       433,290
                                                       LFE  VA   A&H      CAPTL        2,500
                                                                          SRPLS      155,000
--------------------------------------------------------------------------------------------
BANKERS SECURITY LIFE INS SOCIETY               CO CODE: 33490102  TTL SC BUS        438,085
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET      324,189
                                                       S C AUTH HELD      LIAB       294,892
                                                       LFE  VA   A&H      CAPTL        2,756
                                                                          SRPLS       26,541
--------------------------------------------------------------------------------------------
BANKERS STANDARD INS CO                         CO CODE: 10760704  TTL SC BUS        287,306
   1600 ARCH ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL  CONDITION
                                                         STOCK            ASSET      103,500
                                                       S C AUTH HELD      LIAB        78,143
                                                       A&H  PTY  CAS      CAPTL        2,500
                                                       MAR                SRPLS       22,857
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BANKERS UNITED LIFE ASSURANCE CO             CO CODE: 16750202  TTL SC BUS      673,509
   P O BOX 1447, CEDAR RAPIDS, IA, 52406-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     464,198
                                                     S C AUTH HELD     LIAB      427,543
                                                     LFE  A&H          CAPTL       1,500
                                                                       SRPLS      35,155
-------------------------------------------------------------------------------
BANNER LIFE INSURANCE COMPANY                CO CODE: 21830109  TTL SC BUS      415,941
   1701 RESEARCH BOULEVARD, ROCKVILLE, MD, 20850-0000
   CMNT:   THIS CO & BANNER LIFE NY PURCHASED A BLOCK OF     TYPE COMPANY    FINANCIAL CONDITION
         UNIVERSAL LIFE POLS FROM SPRINGFIELD LIFE & MO-       STOCK           ASSET     430,706
         NARCH LIFE 4/22/88. PURCHASED BLK OF LIFE BUSI-     S C AUTH HELD     LIAB      376,848
         NESS FROM MONARCH LIFE 12/1/87 & 4/22/88. REIN-     LFE  A&H          CAPTL       2,000
         SURED RISKS & LIABS OF MONARCH LIFE 12/1/87.                          SRPLS      51,858
-------------------------------------------------------------------------------
BAPTIST LIFE ASSOCIATION                     CO CODE: 33760703  TTL SC BUS       15,751
   8555 MAIN ST, BUFFALO, NY, 14221-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       FRATERNAL       ASSET      12,823
                                                     S C AUTH HELD     LIAB       11,808
                                                     LFE  A&H          CAPTL         ...
                                                                       SRPLS       1,015
-------------------------------------------------------------------------------
BAUSCH AND LOMB INSURANCE CO                 CO CODE: 33831206  TTL SC BUS       50,660
   P O BOX 394, ROCHESTER, NY, 14602-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET       6,309
                                                     S C AUTH HELD     LIAB        2,671
                                                     MAR               CAPTL       1,000
                                                                       SRPLS       2,638
-------------------------------------------------------------------------------
BCS INS CO                                   CO CODE: 36740101  TTL SC BUS       27,409-
   676 NORTH ST CLAIR ST, CHICAGO, IL, 60611-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      43,220
                                                     S C AUTH HELD     LIAB       17,701
                                                     A&H  CAS          CAPTL       2,500
                                                                       SRPLS      23,019
-------------------------------------------------------------------------------
BCS LIFE INS CO                              CO CODE: 14551102  TTL SC BUS      138,350
   676 N ST CLAIR, CHICAGO, IL, 60611-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      76,947
                                                     S C AUTH HELD     LIAB       35,165
                                                     LFE  A&H          CAPTL       2,500
                                                                       SRPLS      39,282
-------------------------------------------------------------------------------
BELK STORES INSURANCE RECIPROCAL             CO CODE: 34510101  TTL SC BUS      215,439
   P.O. BOX 31788, CHARLOTTE, NC, 28231-1788
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       RECIPROCAL      ASSET      12,986
                                                     S C AUTH HELD     LIAB           51
                                                     PTY               CAPTL         ...
                                                                       SRPLS      12,935
-------------------------------------------------------------------------------
BENEFICIAL LIFE INS CO                       CO CODE: 45701204  TTL SC BUS       10,559
   36 SOUTH STATE STREET, SALT LAKE CITY, UT, 84136-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     799,513
                                                     S C AUTH HELD     LIAB      733,074
                                                     LFE  A&H          CAPTL       2,500
                                                                       SRPLS      63,939
-------------------------------------------------------------------------------
BENEFICIAL STANDARD LIFE INS CO              CO CODE: 05521002  TTL SC BUS      231,611
   5700 WILSHIRE BLVD, LOS ANGELES, CA, 90036-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET   1,000,845
                                                     S C AUTH HELD     LIAB      925,398
                                                     LFE  A&H          CAPTL       4,710
                                                                       SRPLS      70,737
-------------------------------------------------------------------------------
BENEFIT TRUST LIFE INS CO                    CO CODE: 14180402  TTL SC BUS      525,913
   1771 HOWARD ST, CHICAGO, IL, 60626-0000
   CMNT:   EFFECTIVE 10/88, COMPANY ASSUMED SOME GROUP       TYPE COMPANY    FINANCIAL CONDITION
         ACCIDENT & HEALTH CONTRACTS FROM INDEPENDENT          MUTUAL          ASSET     292,118
         LIFE AND ACCIDENT INSURANCE COMPANY.                S C AUTH HELD     LIAB      242,892
                                                     LFE  A&H          CAPTL         ...
                                                                       SRPLS      49,226
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BERKSHIRE LIFE INS CO                             CO CODE: 22600202  TTL SC BUS           231,456
    700 SOUTH ST, PITTSFIELD, MA, 01201-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET      646,321
                                                            S C AUTH HELD      LIAB       608,936
                                                            LFE  A&H           CAPTL          ...
                                                                               SRPLS       37,385
-------------------------------------------------------------------------------------------------
BEST LIFE ASSUR CO OF CALIFORNIA                  CO CODE: 05811209  TTL SC BUS            21,590
    POST OFFICE BOX 30760, LAGUNA HILLS, CA, 92654-0766
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET        7,465
                                                            S C AUTH HELD      LIAB         4,874
                                                            LFE  A&H           CAPTL        1,000
                                                                               SRPLS        1,591
-------------------------------------------------------------------------------------------------
BEVERAGE RETAILERS INS. CO (RRG)                  CO CODE: 46880504  TTL SC BUS               ...
    %SCHINNERER CO,2 WISCONSIN CIR, CHEVY CHASE, MD, 20815-7000
    CMNT:   REGISTERED 5/17/88.                             TYPE COMPANY      FINANCIAL CONDITION
                                                              RRG              ASSET        7,658
                                                            S C AUTH HELD      LIAB         1,059
                                                            CAS                CAPTL        6,800
                                                                               SRPLS         201-
-------------------------------------------------------------------------------------------------
BIRMINGHAM FIRE INS CO OF PENNSYLVANIA            CO CODE: 39400401  TTL SC BUS         1,166,179
    70 PINE ST, NEW YORK, NY, 10270-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      650,568
                                                            S C AUTH HELD      LIAB       547,508
                                                            A&H  PTY  CAS      CAPTL        2,500
                                                            MAR                SRPLS      100,560
-------------------------------------------------------------------------------------------------
BITUMINOUS CASUALTY CORP                          CO CODE: 14390401  TTL SC BUS         2,743,168
    320 18TH ST, ROCK ISLAND, IL, 61201-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      279,381
                                                            S C AUTH HELD      LIAB       213,787
                                                            PTY  CAS  MAR      CAPTL        9,500
                                                                               SRPLS       56,094
-------------------------------------------------------------------------------------------------
BITUMINOUS FIRE AND MARINE INS CO                 CO CODE: 14510102  TTL SC BUS           126,959
    320 18TH ST, ROCK ISLAND, IL, 61201-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET       74,449
                                                            S C AUTH HELD      LIAB        51,866
                                                            PTY  CAS  MAR      CAPTL        2,500
                                                                               SRPLS       20,083
-------------------------------------------------------------------------------------------------
BLUE CROSS AND BLUE SHIELD OF S C                 CO CODE: 41470301  TTL SC BUS       218,036,780
    I 20 EAST ALPINE ROAD, COLUMBIA, SC, 29219-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET       97,370
                                                            S C AUTH HELD      LIAB        61,513
                                                            A&H                CAPTL          ...
                                                                               SRPLS       35,857
-------------------------------------------------------------------------------------------------
BOND INVESTORS GUARANTY INSURANCE COMPANY         CO CODE: 14851201  TTL SC BUS               ...
    70 PINE STREET, 47TH FLOOR, NEW YORK, NY, 10270-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      346,286
                                                            S C AUTH HELD      LIAB       192,032
                                                            CAS  STY  MAR      CAPTL        2,500
                                                                               SRPLS      151,754
-------------------------------------------------------------------------------------------------
BOSTON MUTUAL LIFE INS CO                         CO CODE: 22731211  TTL SC BUS           238,932
    120 ROYALL ST, CANTON, MA, 02021-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET      269,720
                                                            S C AUTH HELD      LIAB       247,065
                                                            LFE  VA   A&H      CAPTL          ...
                                                                               SRPLS       22,655
-------------------------------------------------------------------------------------------------
BOSTON OLD COLONY INS CO                          CO CODE: 22250601  TTL SC BUS            40,524
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                   TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      120,455
                                                            S C AUTH HELD      LIAB        97,218
                                                            PTY  CAS  STY      CAPTL        2,400
                                                            MAR                SRPLS       20,837
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BRADFORD NATIONAL LIFE INS CO                      CO CODE: 18801205  TTL SC BUS         35,744
   3191 NICHOLASVILLE ROAD, LEXINGTON, KY, 40503-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     136,042
                                                            S C AUTH HELD      LIAB      120,802
                                                            LFE  A&H           CAPTL       5,000
                                                                               SRPLS      10,240
--------------------------------------------------------------------------------------------------
BUSINESS MENS ASSURANCE CO OF AMERICA              CO CODE: 26651201  TTL SC BUS        756,945
   POST OFFICE BOX 419458, KANSAS CITY, MO, 64141-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     873,578
                                                            S C AUTH HELD      LIAB      746,392
                                                            LFE  A&H           CAPTL      12,000
                                                                               SRPLS     115,186
--------------------------------------------------------------------------------------------------
C.M. LIFE INS CO                                   CO CODE: 07820701  TTL SC BUS      1,382,512
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     413,666
                                                            S C AUTH HELD      LIAB      383,001
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      28,165
--------------------------------------------------------------------------------------------------
CALVERT INS CO                                     CO CODE: 39400402  TTL SC BUS            ...
   123 WILLIAM ST, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      32,491
                                                            S C AUTH HELD      LIAB       20,904
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS       9,087
--------------------------------------------------------------------------------------------------
CAMDEN FIRE INS ASSOC                              CO CODE: 31120401  TTL SC BUS        822,202
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     604,287
                                                            S C AUTH HELD      LIAB      300,731
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS     301,056
--------------------------------------------------------------------------------------------------
CANADA LIFE ASSURANCE CO                           CO CODE: 54580403  TTL SC BUS      1,008,850
   330 UNIVERSITY AVE, TORONTO, CN, 00000-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET   1,052,380
                                                            S C AUTH HELD      LIAB      972,314
                                                            LFE  A&H           CAPTL         500
                                                                               SRPLS      79,566
--------------------------------------------------------------------------------------------------
CANAL INS CO                                       CO CODE: 41390302  TTL SC BUS     13,581,864
   P O BOX 7, GREENVILLE, SC, 29602-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     216,027
                                                            S C AUTH HELD      LIAB      167,421
                                                            PTY  CAS  STY      CAPTL       3,000
                                                            MAR                SRPLS      45,606
--------------------------------------------------------------------------------------------------
CAPITAL ASSURANCE COMPANY, INC.                    CO CODE: 10880801  TTL SC BUS            ...
   POST OFFICE BOX 025276, MIAMI, FL, 33102-5277
   CMNT:   LICENSED 8/2/88.                                 TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      81,852
                                                            S C AUTH HELD      LIAB       53,328
                                                            PTY  CAS           CAPTL       2,350
                                                                               SRPLS      26,174
--------------------------------------------------------------------------------------------------
CAPITAL CITY INSURANCE COMPANY, INC.               CO CODE: 41861202  TTL SC BUS      1,480,041
   POST OFFICE BOX 212157, COLUMBIA, SC, 29221-2155
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       5,400
                                                            S C AUTH HELD      LIAB        2,179
                                                            CAS                CAPTL       1,000
                                                                               SRPLS       2,221
--------------------------------------------------------------------------------------------------
CAPITAL ENTERPRISE INSURANCE COMPANY               CO CODE: 18861106  TTL SC BUS            ...
   POST OFFICE BOX 66839, ST. LOUIS, MO, 63166-6833
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      48,949
                                                            S C AUTH HELD      LIAB       26,380
                                                            PTY  CAS  MAR      CAPTL       9,588
                                                                               SRPLS      12,981
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CAPITAL GUARANTY INSURANCE COMPANY                   CO CODE: 21880803  TTL SC BUS       117,432
   ONE MARKET PLAZA 22ND FLOOR, SAN FRANCISCO, CA, 94105-1411
   CMNT:   LICENSED 8/8/88.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     143,422
                                                             S C AUTH HELD    LIAB       45,560
                                                             STY              CAPTL      10,000
                                                                              SRPLS      87,862
------------------------------------------------------------------------------------------------
CAPITAL MARKETS ASSURANCE CORPORATION                CO CODE: 33381001  TTL SC BUS           ...
   885 THIRD AVENUE, 14TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:   DELETED ACCIDENT & HEALTH, PROPERTY, CASUALTY     TYPE COMPANY    FINANCIAL CONDITION
         AND MARINE AUTHORITY EFFECTIVE 11/9/88.               STOCK          ASSET     225,928
         EFFECTIVE 1/1/88 NAME CHANGED FROM NATIONAL         S C AUTH HELD    LIAB       22,286
         AMERICAN INSURANCE COMPANY OF NEW YORK.             STY              CAPTL       2,400
                                                                              SRPLS     201,242
------------------------------------------------------------------------------------------------
CAPITOL AMERICAN LIFE INS CO                         CO CODE: 03770704  TTL SC BUS     1,432,116
   1300 E NINTH ST, CLEVELAND, OH, 44114-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     107,770
                                                             S C AUTH HELD    LIAB       81,041
                                                             LFE  A&H         CAPTL       2,150
                                                                              SRPLS      24,579
------------------------------------------------------------------------------------------------
CAPITOL BANKERS LIFE INS CO                          CO CODE: 24731209  TTL SC BUS       377,959
   205 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53201-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     290,330
                                                             S C AUTH HELD    LIAB      267,592
                                                             LFE  A&H         CAPTL       1,883
                                                                              SRPLS      20,855
------------------------------------------------------------------------------------------------
CAPITOL LIFE INS CO                                  CO CODE: 06670902  TTL SC BUS       253,290
   P O BOX 1200, DENVER, CO, 80201-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,900,328
                                                             S C AUTH HELD    LIAB    1,834,268
                                                             LFE  VA   A&H    CAPTL       3,000
                                                                              SRPLS      63,060
------------------------------------------------------------------------------------------------
CARILLON LIFE INSURANCE COMPANY                      CO CODE: 36820905  TTL SC BUS           ...
   P O BOX 85345, CINCINNATI, OH, 45201-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       7,158
                                                             S C AUTH HELD    LIAB          913
                                                             LFE  VA   A&H    CAPTL       2,000
                                                                              SRPLS       4,245
------------------------------------------------------------------------------------------------
CAROLINA AMERICAN INS CO                             CO CODE: 41630301  TTL SC BUS     2,545,122
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       3,845
                                                             S C AUTH HELD    LIAB        1,688
                                                             PTY  CAS  MAR    CAPTL         100
                                                                              SRPLS       2,057
------------------------------------------------------------------------------------------------
CAROLINA CASUALTY INS CO                             CO CODE: 10660401  TTL SC BUS     2,318,365
   P O BOX 2575, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     117,876
                                                             S C AUTH HELD    LIAB       78,236
                                                             A&H  PTY  CAS    CAPTL       3,494
                                                             STY  MAR         SRPLS      36,146
------------------------------------------------------------------------------------------------
CAROLINA CONTINENTAL INSURANCE CO                    CO CODE: 41690401  TTL SC BUS     2,211,278
   P O BOX 427, COLUMBIA, SC, 29202-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       4,140
                                                             S C AUTH HELD    LIAB        1,872
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS       1,068
------------------------------------------------------------------------------------------------
CAROLINA FIDELITY LIFE INS CO                        CO CODE: 41690701  TTL SC BUS           937
   P O BOX 4404, COLUMBIA, SC, 29240-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET         210
                                                             S C AUTH HELD    LIAB           17
                                                             LFE              CAPTL         102
                                                                              SRPLS          91
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CASUALTY RECIPROCAL EXCHANGE
   92ND AND STATE LINE, KANSAS CITY, MO, 64114-0000  CO CODE: 26220401  TTL SC BUS    1,616,025
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            RECIPROCAL      ASSET      135,876
                                                          S C AUTH HELD     LIAB       117,842
                                                          PTY  CAS  MAR     CAPTL          ...
                                                                            SRPLS       18,034
-------------------------------------------------------------------------------------------------
CATAWBA INS CO
   P O BOX 1, COLUMBIA, SC, 29202-0000               CO CODE: 41400201  TTL SC BUS    2,113,379
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET        7,894
                                                          S C AUTH HELD     LIAB         3,149
                                                          PTY  CAS  STY     CAPTL        2,000
                                                          MAR               SRPLS        2,745
-------------------------------------------------------------------------------------------------
CELTIC LIFE INS CO
   POST OFFICE BOX 7216, BLOOMFIELD, CT, 06002-7211  CO CODE: 40540501  TTL SC BUS    1,609,766
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      105,839
                                                          S C AUTH HELD     LIAB        73,919
                                                          LFE  A&H          CAPTL        1,200
                                                                            SRPLS       30,720
-------------------------------------------------------------------------------------------------
CENTAUR INS CO
   850 WARRENVILLE ROAD, LISLE, IL, 60532-0000       CO CODE: 14800102  TTL SC BUS          ...
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 9/16/87.
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET          ...
                                                          S C AUTH HELD     LIAB           ...
                                                          A&H  PTY  CAS     CAPTL          ...
                                                          STY  MAR          SRPLS          ...
-------------------------------------------------------------------------------------------------
CENTENNIAL INS CO
   ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005-0000 CO CODE: 33500802  TTL SC BUS   1,298,190
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      302,979
                                                          S C AUTH HELD     LIAB       235,866
                                                          PTY  CAS  STY     CAPTL        3,000
                                                          MAR               SRPLS       64,113
-------------------------------------------------------------------------------------------------
CENTENNIAL LIFE INS CO
   P O BOX 470, SHAWNEE MISSION, KS, 66201-0000      CO CODE: 17760201  TTL SC BUS       88,094
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       86,985
                                                          S C AUTH HELD     LIAB        80,300
                                                          LFE  A&H          CAPTL        1,500
                                                                            SRPLS        5,185
-------------------------------------------------------------------------------------------------
CENTRAL LIFE ASSURANCE CO
   P O BOX 1555, DES MOINES, IA, 50306-0000          CO CODE: 16811201  TTL SC BUS    4,128,449
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET    1,918,027
                                                          S C AUTH HELD     LIAB     1,815,542
                                                          LFE  A&H          CAPTL          ...
                                                                            SRPLS      102,485
-------------------------------------------------------------------------------------------------
CENTRAL MUTUAL INS CO
   800 S WASHINGTON ST, VAN WERT, OH, 45891-0000     CO CODE: 36301001  TTL SC BUS    1,706,203
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET      221,725
                                                          S C AUTH HELD     LIAB       163,594
                                                          PTY  CAS  STY     CAPTL          ...
                                                          MAR               SRPLS       58,131
-------------------------------------------------------------------------------------------------
CENTRAL NATIONAL INS CO OF OMAHA
   105 S 17TH ST, OMAHA, NE, 68102-0000              CO CODE: 28550802  TTL SC BUS    4,382,436
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      198,308
                                                          S C AUTH HELD     LIAB       151,868
                                                          A&H  PTY  CAS     CAPTL       12,000
                                                          STY  MAR          SRPLS       34,440
-------------------------------------------------------------------------------------------------
CENTRAL NATIONAL LIFE INS CO OF OMAHA
   400 BENEFICIAL CENTER, PEAPACK, NJ, 07977-0000    CO CODE: 28560801  TTL SC BUS      883,396
   CMNT:
                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      395,149
                                                          S C AUTH HELD     LIAB       228,710
                                                          LFE  A&H          CAPTL        1,200
                                                                            SRPLS      165,239
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CENTRAL RE CORPORATION                            CO CODE: 41881005  TTL SC BUS              ...
   POST OFFICE BOX 610, LANCASTER, SC, 29720-0000
   CMNT:    LICENSED 10/17/88.                             TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       77,037
                                                           S C AUTH HELD    LIAB        56,152
                                                           LFE  A&H         CAPTL        2,000
                                                                            SRPLS       18,885
-----------------------------------------------------------------------------------------------
CENTRAL RESERVE LIFE OF NORTH AMERICA INS CO      CO CODE: 36841201  TTL SC BUS            5,672
   343 WEST BAGLEY ROAD, BEREA, OH, 44017-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       43,562
                                                           S C AUTH HELD    LIAB        28,385
                                                           LFE  A&H         CAPTL        2,000
                                                                            SRPLS       13,177
-----------------------------------------------------------------------------------------------
CENTRAL SECURITY LIFE INSURANCE COMPANY           CO CODE: 44860303  TTL SC BUS            8,979
   POST OFFICE BOX 2488, FORT WORTH, TX, 76113-2488
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       16,305
                                                           S C AUTH HELD    LIAB        11,382
                                                           LFE  A&H         CAPTL        1,200
                                                                            SRPLS        3,723
-----------------------------------------------------------------------------------------------
CENTRAL STATES HEALTH AND LIFE CO OF OMAHA        CO CODE: 28671102  TTL SC BUS        3,755,218
   P O BOX 34350, OMAHA, NE, 68134-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET      117,726
                                                           S C AUTH HELD    LIAB        90,315
                                                           LFE  A&H         CAPTL          ...
                                                                            SRPLS       27,411
-----------------------------------------------------------------------------------------------
CENTRAL STATE[illegible] COMPANY OF OMAHA           CO CODE: 28851002  TTL SC BUS              ...
   POST OFFICE [illegible] OMAHA, NE, 68134-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       36,287
                                                           S C AUTH HELD    LIAB        20,376
                                                           A&H  PTY  CAS    CAPTL        2,500
                                                           MAR              SRPLS       13,411
-----------------------------------------------------------------------------------------------
CENTRAL UNITED LIFE INS CO                        CO CODE: 16801002  TTL SC BUS           20,810
   P O BOX 3247, SIOUX CITY, IA, 51102-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       43,631
                                                           S C AUTH HELD    LIAB        36,658
                                                           LFE  A&H         CAPTL        2,156
                                                                            SRPLS        4,817
-----------------------------------------------------------------------------------------------
CENTURION LIFE INS CO                             CO CODE: 26771004  TTL SC BUS          976,857
   207 9TH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      253,051
                                                           S C AUTH HELD    LIAB       116,728
                                                           LFE  A&H         CAPTL        2,000
                                                                            SRPLS      134,323
-----------------------------------------------------------------------------------------------
CENTURY INDEMNITY CO                              CO CODE: 07681103  TTL SC BUS        1,488,088
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       63,893
                                                           S C AUTH HELD    LIAB        51,911
                                                           A&H  PTY  CAS    CAPTL        2,500
                                                           STY  MAR         SRPLS        9,482
-----------------------------------------------------------------------------------------------
CENTURY LIFE OF AMERICA                           CO CODE: 16881105  TTL SC BUS           78,926
   HERITAGE WAY, WAVERLY,, IA, 50677-0000
   CMNT:   ADDED VARIABLE CONTRACTS AND VARIABLE ANNUITY   TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 11/10/88.                       MUTUAL         ASSET    1,037,511
           LICENSED 11/10/88.                              S C AUTH HELD    LIAB       966,098
                                                           LFE  VA   A&H    CAPTL          ...
                                                                            SRPLS       71,413
-----------------------------------------------------------------------------------------------
CERTIFIED LIFE INS CO                             CO CODE: 05810102  TTL SC BUS           61,195
   14724 VENTURA BLVD, SHERMAN OAKS, CA, 91403-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      117,687
                                                           S C AUTH HELD    LIAB        76,341
                                                           LFE  A&H         CAPTL        1,200
                                                                            SRPLS       40,146
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CHARLOTTE LIBERTY MUTUAL INSURANCE COMPANY                CO CODE: 34850701  TTL SC BUS         3,952
   531 SOUTH TRYON STREET, CHARLOTTE, NC, 28202-0000
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             MUTUAL             ASSET        76,532
                                                           S C AUTH HELD        LIAB         61,961
                                                           LFE  A&H             CAPTL           ...
                                                                                SRPLS        14,571
----------------------------------------------------------------------------------------------------
CHARTER (RRG) INS CO                                      CO CODE: 28880603  TTL SC BUS         5,101
   2445 SOUTH 130TH CIRCLE, OMAHA, NE, 68137-0000
   CMNT: REGISTERED 6/23/88.                               TYPE COMPANY       FINANCIAL CONDITION
                                                             RRG                ASSET         8,641
                                                           S C AUTH HELD        LIAB          6,252
                                                           CAS                  CAPTL           ...
                                                                                SRPLS         2,389
----------------------------------------------------------------------------------------------------
CHARTER NATIONAL LIFE INS CO                              CO CODE: 26620501  TTL SC BUS    13,110,189
   8301 MARYLAND AVE, ST LOUIS, MO, 63105-0000
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET       921,741
                                                           S C AUTH HELD        LIAB        885,000
                                                           LFE   VA    A&H      CAPTL         3,410
                                                                                SRPLS        33,331
----------------------------------------------------------------------------------------------------
CHARTER OAK FIRE INS CO                                   CO CODE: 07491003  TTL SC BUS     8,412,701
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET       515,963
                                                           S C AUTH HELD        LIAB        427,076
                                                           PTY   CAS   STY      CAPTL         3,000
                                                           MAR                  SRPLS        85,887
----------------------------------------------------------------------------------------------------
CHASE NATIONAL LIFE INS CO                                CO CODE: 26770703  TTL SC BUS           728
   7887 EAST BELLEVIEW, ENGLEWOOD, CO, 80111-6011
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET        30,682
                                                           S C AUTH HELD        LIAB         21,360
                                                           LFE                  CAPTL           884
                                                                                SRPLS         8,438
----------------------------------------------------------------------------------------------------
CHEROKEE INS CO                                           CO CODE: 43570801  TTL SC BUS           ...
   500 CHURCH STREET, THIRD FLOOR, NASHVILLE, TN, 37219-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 7/26/84.    TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET        13,394
                                                           S C AUTH HELD        LIAB         66,035
                                                           PTY   CAS   MAR      CAPTL         2,000
                                                                                SRPLS        54,641-
----------------------------------------------------------------------------------------------------
CHEROKEE NATIONAL LIFE INS CO                             CO CODE: 11580701  TTL SC BUS     3,408,865
   P O BOX 6097, MACON, GA, 31208-0000
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET        22,084
                                                           S C AUTH HELD        LIAB         17,110
                                                           LFE  A&H             CAPTL         1,200
                                                                                SRPLS         3,774
----------------------------------------------------------------------------------------------------
CHESAPEAKE LIFE INS CO                                    CO CODE: 21600501  TTL SC BUS        50,860
   P O BOX 297, BALTIMORE, MD, 21203-0000
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET        49,355
                                                           S C AUTH HELD        LIAB         45,890
                                                           LFE  A&H             CAPTL         1,542
                                                                                SRPLS         1,923
----------------------------------------------------------------------------------------------------
CHICAGO INS CO                                            CO CODE: 14690902  TTL SC BUS       172,185
   55 EAST MONROE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET        87,451
                                                           S C AUTH HELD        LIAB         66,831
                                                           A&H   PTY   CAS      CAPTL         3,000
                                                           MAR                  SRPLS        17,620
----------------------------------------------------------------------------------------------------
CHICAGO TITLE INS CO                                      CO CODE: 26660901  TTL SC BUS     3,502,461
   111 WEST WASHINGTON ST, CHICAGO, IL, 60602-0000
   CMNT:                                                   TYPE COMPANY       FINANCIAL CONDITION
                                                             STOCK              ASSET       308,570
                                                           S C AUTH HELD        LIAB        208,302
                                                           TLE                  CAPTL         2,000
                                                                                SRPLS        98,268
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CHICAGO TITLE INSURANCE COMPANY OF MARYLAND        CO CODE: 21690703  TTL SC BUS            ...
   106-110 ST PAUL ST, BALTIMORE, MD, 21202-0000
   CMNT:    EFFECTIVE 5/2/88 NAME CHANGED FROM SAFECO        TYPE COMPANY     FINANCIAL CONDITION
         TITLE INSURANCE CORPORATION.                           STOCK           ASSET      27,048
                                                             S C AUTH HELD    LIAB       16,516
                                                             TLE              CAPTL       1,120
                                                                              SRPLS       9,412
--------------------------------------------------------------------------------------------------
CHRISTIAN MUTUAL LIFE INS CO                       CO CODE: 30820505  TTL SC BUS         95,733
   P O BOX 858, CONCORD, NH, 03301-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL          ASSET      42,603
                                                             S C AUTH HELD    LIAB       37,879
                                                             LFE              CAPTL         ...
                                                                              SRPLS       4,724
--------------------------------------------------------------------------------------------------
CHRYSLER INS CO                                    CO CODE: 23661001  TTL SC BUS      1,228,185
   901 WILSHIRE DRIVE, TROY, MI, 48084-0000
   CMNT:    DELETED ACCIDENT & HEALTH AUTHORITY EFFECTIVE    TYPE COMPANY     FINANCIAL CONDITION
        12/21/88.                                               STOCK           ASSET     186,910
                                                             S C AUTH HELD    LIAB      101,627
                                                             PTY  CAS  STY    CAPTL       2,500
                                                             MAR              SRPLS      82,783
--------------------------------------------------------------------------------------------------
CHRYSLER LIFE INS CO                               CO CODE: 23731105  TTL SC BUS        757,096
   901 WILSHIRE DRIVE, TROY, MI, 48084-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     135,553
                                                             S C AUTH HELD    LIAB      114,176
                                                             LFE  A&H         CAPTL       2,500
                                                                              SRPLS      18,877
--------------------------------------------------------------------------------------------------
CHURCH INS CO                                      CO CODE: 33300801  TTL SC BUS        533,584
   800 SECOND AVE, NEW YORK, NY, 10017-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      44,507
                                                             S C AUTH HELD    LIAB       24,647
                                                             PTY  CAS  MAR    CAPTL       2,500
                                                                              SRPLS      17,360
--------------------------------------------------------------------------------------------------
CIGNA FIRE UNDERWRITERS INSURANCE COMPANY          CO CODE: 07651001  TTL SC BUS        256,499
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      53,642
                                                             S C AUTH HELD    LIAB       27,573
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS      23,569
--------------------------------------------------------------------------------------------------
CIGNA INSURANCE CO                                 CO CODE: 05711002  TTL SC BUS        823,085
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     767,129
                                                             S C AUTH HELD    LIAB      620,960
                                                             A&H  PTY  CAS    CAPTL       3,000
                                                             STY  MAR         SRPLS     143,169
--------------------------------------------------------------------------------------------------
CIGNA LIFE INSURANCE COMPANY                       CO CODE: 07860304  TTL SC BUS            ...
   , HARTFORD, CT, 06152-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      13,778
                                                             S C AUTH HELD    LIAB        6,586
                                                             LFE  A&H         CAPTL       2,500
                                                                              SRPLS       4,692
--------------------------------------------------------------------------------------------------
CIGNA PROPERTY AND CASUALTY INSURANCE COMPANY      CO CODE: 07090501  TTL SC BUS      1,575,019
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET   6,078,130
                                                             S C AUTH HELD    LIAB    5,363,495
                                                             A&H  PTY  CAS    CAPTL         ...
                                                             STY  MAR         SRPLS     714,635
--------------------------------------------------------------------------------------------------
CIM INS CORP                                       CO CODE: 33671001  TTL SC BUS      3,226,483
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      39,950
                                                             S C AUTH HELD    LIAB       25,875
                                                             PTY  CAS  STY    CAPTL       2,500
                                                             MAR              SRPLS      11,575
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CIMARRON INS CO INC                                  CO CODE: 17540401  TTL SC BUS      608,235
   MAIN ST, CIMARRON, KS, 67835-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      24,337
                                                             S C AUTH HELD       LIAB       19,577
                                                             PTY  CAS            CAPTL       1,500
                                                                                 SRPLS       3,260
------------------------------------------------------------------------------------------
CINCINNATI CASUALTY COMPANY, THE                     CO CODE: 3676[illegible]407  TTL SC BUS      272,264
   P O BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      73,157
                                                             S C AUTH HELD       LIAB       47,637
                                                             PTY  CAS  STY       CAPTL       2,500
                                                             MAR                 SRPLS      23,020
------------------------------------------------------------------------------------------
CINCINNATI INS CO                                    CO CODE: 36731107  TTL SC BUS   19,068,948
   P O BOX 145496, CINCINNATI, OH, 45214-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET   1,368,217
                                                             S C AUTH HELD       LIAB      945,696
                                                             A&H  PTY  CAS       CAPTL       3,260
                                                             STY  MAR            SRPLS     419,261
------------------------------------------------------------------------------------------
CINCINNATI LIFE INSURANCE COMPANY, THE               CO CODE: 36880308  TTL SC BUS      433,285
   POST OFFICE BOX 145496, CINCINNATI, OH, 45250-5499
   CMNT:   LICENSED 3/25/88 FOR THE SOLE PURPOSE OF ACT-     TYPE COMPANY      FINANCIAL CONDITION
           ING AS A SHELL FOR THE MERGER OF INTER-OCEAN        STOCK             ASSET     369,298
           INS. CO. & LIFE INS CO OF CINCINNATI INTO THIS    S C AUTH HELD       LIAB      234,273
           CO EFFECTIVE 2/1/88.                              LFE  VA   A&H       CAPTL       1,500
                                                                                 SRPLS     133,525
------------------------------------------------------------------------------------------
CITADEL LIFE INS CO                                  CO CODE: 34641202  TTL SC BUS    1,218,794
   P O BOX 31488, CHARLOTTE, NC, 28231-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      51,276
                                                             S C AUTH HELD       LIAB       34,001
                                                             LFE  A&H            CAPTL       1,200
                                                                                 SRPLS      16,075
------------------------------------------------------------------------------------------
CITIZENS AND SOUTHERN LIFE INSURANCE COMPANY, THE    CO CODE: 11870307  TTL SC BUS    1,817,165
   2059 NORTHLAKE PARKWAY, TUCKER, GA, 30084-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      26,412
                                                             S C AUTH HELD       LIAB       16,293
                                                             LFE  A&H            CAPTL       1,200
                                                                                 SRPLS       8,919
------------------------------------------------------------------------------------------
CITIZENS INSURANCE COMPANY OF AMERICA                CO CODE: 23840204  TTL SC BUS          ...
   645 WEST GRAND RIVER, HOWELL, MI, 48843-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET     730,394
                                                             S C AUTH HELD       LIAB      523,863
                                                             PTY  CAS  STY       CAPTL       2,500
                                                             MAR                 SRPLS     204,031
------------------------------------------------------------------------------------------
CITIZENS SECURITY LIFE INSURANCE COMPANY             CO CODE: 18850104  TTL SC BUS       44,578
   POST OFFICE BOX 3010, FRANKFORT, KY, 40603-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      31,409
                                                             S C AUTH HELD       LIAB       25,802
                                                             LFE  A&H            CAPTL       1,299
                                                                                 SRPLS       4,308
------------------------------------------------------------------------------------------
CITY INS CO                                          CO CODE: 31711101  TTL SC BUS    2,179,149
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET      65,839
                                                             S C AUTH HELD       LIAB       39,653
                                                             A&H  PTY  CAS       CAPTL       3,000
                                                             STY  MAR            SRPLS      23,186
------------------------------------------------------------------------------------------
CLARENDON NATIONAL INSURANCE COMPANY                 CO CODE: 21510401  TTL SC BUS      832,468
   600 MADISON AVENUE, NEW YORK, NY, 10022-0000
   CMNT:                                                     TYPE COMPANY      FINANCIAL CONDITION
                                                               STOCK             ASSET     437,988
                                                             S C AUTH HELD       LIAB      273,165
                                                             PTY  CAS  STY       CAPTL       4,800
                                                             MAR                 SRPLS     160,023
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CNL/INSURANCE AMERICA, INC.                       CO CODE: 11881108  TTL SC BUS          ...
    POST OFFICE BOX 6097, MACON, GA, 31213-0000
    CMNT:   LICENSED 11/28/88.                            TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET       1,940
                                                          S C AUTH HELD  LIAB          305
                                                          PTY  CAS  MAR  CAPTL         800
                                                                         SRPLS         835
-----------------------------------------------------------------------------------------------
COASTAL STATES LIFE INS CO                        CO CODE: 11470101  TTL SC BUS      233,357
    P O BOX 56189, ATLANTA, GA, 30343-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET      61,635
                                                          S C AUTH HELD  LIAB       55,531
                                                          LFE  A&H       CAPTL       2,326
                                                                         SRPLS       3,778
-----------------------------------------------------------------------------------------------
COLLEGE LIFE INS CO OF AMERICA                    CO CODE: 15511201  TTL SC BUS      224,815
    P O BOX 68181, INDIANAPOLIS, IN, 46268-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET     202,397
                                                          S C AUTH HELD  LIAB      178,218
                                                          LFE  A&H       CAPTL       1,552
                                                                         SRPLS      22,627
-----------------------------------------------------------------------------------------------
COLOGNE LIFE REINSURANCE COMPANY                  CO CODE: 07870302  TTL SC BUS          ...
    POST OFFICE BOX 300, STAMFORD, CT, 06904-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET     207,136
                                                          S C AUTH HELD  LIAB      167,163
                                                          LFE  A&H       CAPTL       2,000
                                                                         SRPLS      37,973
-----------------------------------------------------------------------------------------------
COLONIA INS CO US BRANCH                          CO CODE: 33771001  TTL SC BUS      134,754
    ASSOC INS MGMT 116 JOHN STREET, NEW YORK, NY, 10038-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET      89,539
                                                          S C AUTH HELD  LIAB       63,473
                                                          A&H  PTY  CAS  CAPTL         ...
                                                          STY  MAR       SRPLS      26,066
-----------------------------------------------------------------------------------------------
COLONIAL AMERICAN LIFE INS CO                     CO CODE: 19820801  TTL SC BUS          ...
    30 PERIMETER PARK, ATLANTA, GA, 30341-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET       2,666
                                                          S C AUTH HELD  LIAB          496
                                                          LFE  A&H       CAPTL         500
                                                                         SRPLS       1,670
-----------------------------------------------------------------------------------------------
COLONIAL INDEMNITY INSURANCE COMPANY              CO CODE: 33690501  TTL SC BUS          ...
    SCHWENK DRIVE, KINGSTON, NY, 12401-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET      16,805
                                                          S C AUTH HELD  LIAB        9,417
                                                          A&H            CAPTL       2,500
                                                                         SRPLS       4,888
-----------------------------------------------------------------------------------------------
COLONIAL LIFE AND ACCIDENT INS CO                 CO CODE: 41390402  TTL SC BUS   11,437,633
    P O BOX 1365, COLUMBIA, SC, 29202-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET     315,474
                                                          S C AUTH HELD  LIAB      223,752
                                                          LFE  A&H       CAPTL       7,950
                                                                         SRPLS      83,772
-----------------------------------------------------------------------------------------------
COLONIAL LIFE INS CO OF AMERICA                   CO CODE: 31780702  TTL SC BUS    1,592,170
    ONE GRANITE PLACE, CONCORD, NH, 03301-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET     461,212
                                                          S C AUTH HELD  LIAB      413,899
                                                          LFE  A&H       CAPTL       1,320
                                                                         SRPLS      45,993
-----------------------------------------------------------------------------------------------
COLONIAL PENN ANNUITY AND LIFE INSURANCE COMPANY  CO CODE: 08820906  TTL SC BUS       11,502
    19TH & MARKET STS. 11 PENN CTR, PHILADELPHIA, PA, 19181-0000
    CMNT:                                                 TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK        ASSET      43,021
                                                          S C AUTH HELD  LIAB       34,704
                                                          LFE  A&H       CAPTL       2,000
                                                                         SRPLS       6,317
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COLONIAL PENN FRANKLIN INS CO                         CO CODE: 39131101  TTL SC BUS       203,209
   19TH & MARKET STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:   DELETED SURETY AUTHORITY EFFECTIVE 5/10/88.        TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET    149,606
                                                              S C AUTH HELD      LIAB     108,341
                                                              A&H  PTY  CAS      CAPTL      2,500
                                                              MAR                SRPLS     38,765
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COLONIAL PENN INS CO                                  CO CODE: 39811210  TTL SC BUS    15,669,350
   19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET    920,747
                                                              S C AUTH HELD      LIAB     669,678
                                                              A&H  PTY  CAS      CAPTL      2,500
                                                              STY  MAR           SRPLS    248,569
-----------------------------------------------------------------------------------------------------------
COLONIAL PENN LIFE INS CO                             CO CODE: 39671103  TTL SC BUS     2,272,790
   19TH & MARKETS STREETS, PHILADELPHIA, PA, 19181-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET    603,758
                                                              S C AUTH HELD      LIAB     490,165
                                                              LFE  A&H           CAPTL      1,500
                                                                                 SRPLS    112,093
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COLORADO BANKERS LIFE INSURANCE COMPANY               CO CODE: 06850103  TTL SC BUS        12,549
   5990 GREENWOOD PLAZA BLVD., ENGLEWOOD, CO, 80111-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     32,262
                                                              S C AUTH HELD      LIAB      25,389
                                                              LFE  A&H           CAPTL      2,000
                                                                                 SRPLS      4,873
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COLUMBIA GENERAL LIFE INSURANCE COMPANY               CO CODE: 15811004  TTL SC BUS           ...
   23282 MILL CREEK, STE 300, LAGUNA HILLS, CA, 92653-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     10,558
                                                              S C AUTH HELD      LIAB       6,847
                                                              LFE  A&H           CAPTL      1,200
                                                                                 SRPLS      2,511
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COLUMBIA INS CO                                       CO CODE: 28761203  TTL SC BUS           ...
   3024 HARNEY ST, OMAHA, NE, 68131-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET  1,126,544
                                                              S C AUTH HELD      LIAB     383,605
                                                              PTY  CAS  MAR      CAPTL      2,000
                                                                                 SRPLS    740,939
-----------------------------------------------------------------------------------------------------------
COLUMBIA UNIVERSAL LIFE INSURANCE COMPANY             CO CODE: 44861003  TTL SC BUS         2,470
   POST OFFICE BOX 771989, HOUSTON, TX, 77215-1988
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     42,214
                                                              S C AUTH HELD      LIAB      35,493
                                                              LFE  A&H           CAPTL      1,200
                                                                                 SRPLS      5,521
-----------------------------------------------------------------------------------------------------------
COLUMBIAN MUTUAL LIFE INS CO                          CO CODE: 33720201  TTL SC BUS       173,030
   JACK R. MANNING PLAZA, BINGHAMTON, NY, 13902-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                MUTUAL           ASSET    247,348
                                                              S C AUTH HELD      LIAB     229,093
                                                              LFE  A&H           CAPTL        ...
                                                                                 SRPLS     18,255
-----------------------------------------------------------------------------------------------------------
COLUMBUS LIFE INSURANCE COMPANY                       CO CODE: 36871106  TTL SC BUS           ...
   303 EAST BROAD STREET, POB 900, COLUMBUS, OH, 43216-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     11,219
                                                              S C AUTH HELD      LIAB         385
                                                              LFE  A&H           CAPTL      2,000
                                                                                 SRPLS      8,834
-----------------------------------------------------------------------------------------------------------
COLUMBUS MUTUAL LIFE INS CO                           CO CODE: 36630801  TTL SC BUS     2,160,907
   303 EAST BROAD ST, COLUMBUS, OH, 43215-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET  1,038,706
                                                              S C AUTH HELD      LIAB     984,090
                                                              LFE  A&H           CAPTL      1,600
                                                                                 SRPLS     53,016
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COLUMBUS SECURITY LIFE INS CO                      CO CODE: 36810908  TTL SC BUS         54,161
   P O BOX 345, COLUMBUS, OH, 43216-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       9,639
                                                            S C AUTH HELD      LIAB        2,453
                                                            LFE                CAPTL       2,000
                                                                               SRPLS       5,186
----------------------------------------------------------------------------------------------------
COMBINED INS CO OF AMERICA                         CO CODE: 14491101  TTL SC BUS      5,421,446
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,832,238
                                                            S C AUTH HELD      LIAB    1,292,991
                                                            LFE  A&H           CAPTL      28,339
                                                                               SRPLS     510,908
----------------------------------------------------------------------------------------------------
COMMERCE AND INDUSTRY INS CO                       CO CODE: 33660802  TTL SC BUS      1,441,369
   70 PINE STREET, NEW YORK, NY, 10270-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,305,540
                                                            S C AUTH HELD      LIAB    1,093,265
                                                            A&H  PTY  CAS      CAPTL       2,358
                                                            STY  MAR           SRPLS     209,917
----------------------------------------------------------------------------------------------------
COMMERCIAL INS CO OF NEWARK N J                    CO CODE: 31261201  TTL SC BUS        798,595
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     334,772
                                                            S C AUTH HELD      LIAB      261,313
                                                            A&H  PTY  CAS      CAPTL       3,000
                                                            STY  MAR           SRPLS      70,459
----------------------------------------------------------------------------------------------------
COMMERCIAL LIFE INS CO                             CO CODE: 50650802  TTL SC BUS      3,586,596
   2 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:    EFFECTIVE 9/30/88 SUN LIFE INSURANCE CO. OF     TYPE COMPANY     FINANCIAL CONDITION
         AMERICA ASSUMED ALL LIABILITIES WITH RESPECT TO      STOCK            ASSET     320,268
         ALL OF COMMERCIAL'S EXISTING ANNUITIES AND RE-     S C AUTH HELD      LIAB      272,510
         LATED SUPPLEMENTARY CONTRACTS.                     LFE  VA   A&H      CAPTL       2,500
                                                                               SRPLS      45,258
----------------------------------------------------------------------------------------------------
COMMERCIAL LOAN INS CORP                           CO CODE: 50680801  TTL SC BUS          9,817
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      34,805
                                                            S C AUTH HELD      LIAB       13,290
                                                            CAS                CAPTL       2,000
                                                                               SRPLS      19,515
----------------------------------------------------------------------------------------------------
COMMERCIAL MORTGAGE INS INC                        CO CODE: 50700701  TTL SC BUS          3,508
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      11,669
                                                            S C AUTH HELD      LIAB        1,602
                                                            CAS                CAPTL       1,035
                                                                               SRPLS       9,032
----------------------------------------------------------------------------------------------------
COMMERCIAL TRAVELERS MUTUAL INS CO                 CO CODE: 33710101  TTL SC BUS         24,644
   70 GENESEE ST, UTICA, NY, 13502-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET      25,170
                                                            S C AUTH HELD      LIAB       18,716
                                                            A&H                CAPTL         ...
                                                                               SRPLS       6,454
----------------------------------------------------------------------------------------------------
COMMERCIAL UNION INS CO                            CO CODE: 22710402  TTL SC BUS      1,046,224
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,194,617
                                                            S C AUTH HELD      LIAB      930,735
                                                            A&H  PTY  CAS      CAPTL       6,000
                                                            STY  MAR           SRPLS     257,882
----------------------------------------------------------------------------------------------------
COMMERCIAL UNION LIFE INS CO OF AMERICA            CO CODE: 08600401  TTL SC BUS        139,759
   1 BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     336,519
                                                            S C AUTH HELD      LIAB      309,875
                                                            LFE  A&H           CAPTL       1,128
                                                                               SRPLS      25,516
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COMMONWEALTH GENERAL INSURANCE COMPANY            CO CODE: 26881101  TTL SC BUS              ...
   POST OFFICE BOX 419333, KANSAS CITY, MO, 64141-6333
   CMNT:    LICENSED 11/2/88.                        TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET           7,830
                                                     S C AUTH HELD       LIAB              368
                                                     PTY   CAS   MAR     CAPTL           2,106
                                                                         SRPLS           5,356
-----------------------------------------------------------------------------------------------------
COMMONWEALTH LAND TITLE INS CO                    CO CODE: 39610901  TTL SC BUS          944,952
   8 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET         187,852
                                                     S C AUTH HELD       LIAB          124,305
                                                     TLE                 CAPTL           1,374
                                                                         SRPLS          62,173
-----------------------------------------------------------------------------------------------------
COMMONWEALTH MORTGAGE ASSURANCE CO                CO CODE: 39790101  TTL SC BUS          479,463
   8 PENN CTR 17TH ST & JFK BLVD, PHILADELPHIA, PA, 19103-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET         153,463
                                                     S C AUTH HELD       LIAB           91,374
                                                     CAS                 CAPTL           2,000
                                                                         SRPLS          60,089
-----------------------------------------------------------------------------------------------------
COMMONWEALTH NATIONAL LIFE INS CO                 CO CODE: 25791208  TTL SC BUS            2,620
   P O BOX 1560, CLEVELAND, MS, 38732-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET          11,523
                                                     S C AUTH HELD       LIAB            6,383
                                                     LFE   A&H           CAPTL           1,513
                                                                         SRPLS           3,627
-----------------------------------------------------------------------------------------------------
COMMUNITY NATIONAL ASSURANCE COMPANY              CO CODE: 17821104  TTL SC BUS              ...
   POST OFFICE BOX 10, WORTHINGTON, OH, 43085-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET           5,231
                                                     S C AUTH HELD       LIAB            1,081
                                                     LFE   A&H           CAPTL           2,000
                                                                         SRPLS           2,150
-----------------------------------------------------------------------------------------------------
COMPANION HEALTHCARE CORPORATION                  CO CODE: 41840902  TTL SC BUS              ...
   POST OFFICE BOX 6170, COLUMBIA, SC, 29260-6177
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       HMO               ASSET           9,335
                                                     S C AUTH HELD       LIAB            6,280
                                                     A&H                 CAPTL             500
                                                                         SRPLS           2,555
-----------------------------------------------------------------------------------------------------
COMPANION LIFE INS CO                             CO CODE: 41700702  TTL SC BUS       11,904,446
   300 ARBOR LAKE DRIVE, STE.1100, COLUMBIA, SC, 29223-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET          23,774
                                                     S C AUTH HELD       LIAB           15,920
                                                     LFE   VA    A&H     CAPTL           1,200
                                                                         SRPLS           6,654
-----------------------------------------------------------------------------------------------------
COMPANION PROPERTY AND CASUALTY INS CO            CO CODE: 41840301  TTL SC BUS       15,856,295
   300 ARBOR LAKE DRIVE STE 1000, COLUMBIA, SC, 29223-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET          29,656
                                                     S C AUTH HELD       LIAB           22,616
                                                     PTY   CAS   MAR     CAPTL           1,800
                                                                         SRPLS           5,240
-----------------------------------------------------------------------------------------------------
COMPASS INS CO                                    CO CODE: 33730202  TTL SC BUS              ...
   1221 RIVER BEND DRIVE, STE.100, DALLAS, TX, 75247-4911
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 4/4/85.  TYPE COMPANY   FINANCIAL CONDITION
                                                       STOCK             ASSET          32,962
                                                     S C AUTH HELD       LIAB           25,370
                                                     A&H   PTY   CAS     CAPTL           2,500
                                                     STY   MAR           SRPLS           5,092
-----------------------------------------------------------------------------------------------------
CONCORD GENERAL LIFE INS CO INC                   CO CODE: 30750801  TTL SC BUS           32,273
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                             TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET           7,125
                                                     S C AUTH HELD       LIAB            4,880
                                                     LFE   A&H           CAPTL           1,000
                                                                         SRPLS           1,245
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CONCORD GENERAL MUTUAL INS CO                       CO CODE: 30661002  TTL SC BUS    5,394,643
   4 BOUTON ST, CONCORD, NH, 03301-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     100,547
                                                            S C AUTH HELD    LIAB       72,650
                                                            A&H  PTY  CAS    CAPTL         ...
                                                            MAR              SRPLS      27,897
-----------------------------------------------------------------------------------------------
CONFEDERATION LIFE INS CO                           CO CODE: 54590401  TTL SC BUS    2,117,175
   P.O. BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET   2,666,831
                                                            S C AUTH HELD    LIAB    2,631,790
                                                            LFE  A&H         CAPTL       1,100
                                                                             SRPLS      33,941
-----------------------------------------------------------------------------------------------
CONFEDERATION LIFE INSURANCE AND ANNUITY CO         CO CODE: 11831210  TTL SC BUS      339,681
   P O BOX 105103, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      64,694
                                                            S C AUTH HELD    LIAB       51,539
                                                            LFE  A&H         CAPTL       2,500
                                                                             SRPLS      10,655
-----------------------------------------------------------------------------------------------
CONNECTICUT GENERAL FIRE & CASUALTY INS CO          CO CODE: 07841203  TTL SC BUS          ...
  , HARTFORD, CT, 06152-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      11,793
                                                            S C AUTH HELD    LIAB        5,265
                                                            PTY  CAS         CAPTL       3,001
                                                                             SRPLS       3,527
-----------------------------------------------------------------------------------------------
CONNECTICUT GENERAL LIFE INS CO                     CO CODE: 07430401  TTL SC BUS   11,200,169
  , HARTFORD, CT, 06152-0000
   CMNT:  ADDED VARIABLE LIFE CONTRACTS EFFECTIVE 5/26/     TYPE COMPANY    FINANCIAL CONDITION
         88.                                                  STOCK          ASSET  31,095,471
                                                            S C AUTH HELD    LIAB   29,672,441
                                                            LFE  VA   A&H    CAPTL      29,892
                                                                             SRPLS   1,393,138
-----------------------------------------------------------------------------------------------
CONNECTICUT INDEMNITY CO                            CO CODE: 07440501  TTL SC BUS       7,319-
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      85,366
                                                            S C AUTH HELD    LIAB       69,645
                                                            A&H  PTY  CAS    CAPTL       2,500
                                                            STY  MAR         SRPLS      13,221
-----------------------------------------------------------------------------------------------
CONNECTICUT MUTUAL LIFE INS CO                      CO CODE: 07500401  TTL SC BUS    7,189,127
   140 GARDEN ST, HARTFORD, CT, 06115-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET  10,824,980
                                                            S C AUTH HELD    LIAB   10,463,739
                                                            LFE  VA   A&H    CAPTL         ...
                                                                             SRPLS     361,241
-----------------------------------------------------------------------------------------------
CONNECTICUT NATIONAL LIFE INSURANCE COMPANY         CO CODE: 31821001  TTL SC BUS    1,199,431
   POST OFFICE BOX 1169, HARTFORD, CT, 06143-1166
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     364,363
                                                            S C AUTH HELD    LIAB      353,605
                                                            LFE  A&H         CAPTL       2,520
                                                                             SRPLS       8,238
-----------------------------------------------------------------------------------------------
CONNIE LEE INSURANCE COMPANY                        CO CODE: 50730402  TTL SC BUS          ...
   1 WESTIN CENTR, 2445 M ST.NW, WASHINGTON, DC, 20037-0000
   CMNT: EFFECTIVE 4/26/88 NAME CHANGED FROM SENTRY IN-     TYPE COMPANY    FINANCIAL CONDITION
         DEMNITY COMPANY.                                     STOCK          ASSET      58,300
         SENTRY INSURANCE A MUTUAL COMPANY ASSUMED LIA-     S C AUTH HELD    LIAB        1,826
         BILITY FOR ALL OBLIGATIONS AND DEBTS OF SENTRY     PTY  CAS  STY    CAPTL       4,500
         INDEMNITY COMPANY EFFECTIVE 12/21/87.              MAR              SRPLS      51,974
-----------------------------------------------------------------------------------------------
CONSOLIDATED AMERICAN INS CO                        CO CODE: 41530301  TTL SC BUS    2,446,724
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      52,448
                                                            S C AUTH HELD    LIAB       33,728
                                                            PTY  CAS  STY    CAPTL       2,000
                                                            MAR              SRPLS      16,720
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CONSTITUTION LIFE INS CO                              CO CODE: 14670902  TTL SC BUS        23,218
   5353 N. ELSTON AVENUE, CHICAGO, IL, 60630-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     342,164
                                                            S C AUTH HELD    LIAB      297,423
                                                            LFE  A&H         CAPTL       1,600
                                                                             SRPLS      43,141
---------------------------------------------------------------------------------------------------
CONSUMER BENEFIT LIFE INSURANCE COMPANY               CO CODE: 43851204  TTL SC BUS           ...
   POST OFFICE BOX 1280, NASHVILLE, TN, 37202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      27,565
                                                            S C AUTH HELD    LIAB       17,[illegible]1
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS       8,374
---------------------------------------------------------------------------------------------------
CONSUMER LIFE INS CO                                  CO CODE: 03710401  TTL SC BUS       899,706
   30 PERIMETER PARK DR, ATLANTA, GA, 30341-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      22,311
                                                            S C AUTH HELD    LIAB       10,063
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS      11,048
---------------------------------------------------------------------------------------------------
CONSUMER SPECIALTIES INS CO (RRG)                     CO CODE: 46880505  TTL SC BUS        15,440
   P. O. BOX 306, MONTPELIER, VT, 05602-0000
   CMNT:   REGISTERED 5/25/88.                              TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET       2,228
                                                            S C AUTH HELD    LIAB          632
                                                            CAS              CAPTL       1,352
                                                                             SRPLS         244
---------------------------------------------------------------------------------------------------
CONSUMERS LIFE INS CO OF N.C.                         CO CODE: 34580402  TTL SC BUS     3,393,065
   P O BOX 26, CAMP HILL, PA, 17011-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      28,722
                                                            S C AUTH HELD    LIAB       24,705
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       2,817
---------------------------------------------------------------------------------------------------
CONSUMERS UNITED INS CO                               CO CODE: 08770105  TTL SC BUS       682,260
   2100 M ST NW, WASHINGTON, DC, 20037-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      46,951
                                                            S C AUTH HELD    LIAB       41,492
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS       4,259
---------------------------------------------------------------------------------------------------
CONTINENTAL AMERICAN LIFE INS CO                      CO CODE: 08631201  TTL SC BUS       210,143
   P O BOX 15750, WILMINGTON, DE, 19850-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     473,525
                                                            S C AUTH HELD    LIAB      401,455
                                                            LFE  A&H         CAPTL       3,871
                                                                             SRPLS      68,199
---------------------------------------------------------------------------------------------------
CONTINENTAL ASSURANCE CO                              CO CODE: 14530701  TTL SC BUS    28,767,137
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   7,288,168
                                                            S C AUTH HELD    LIAB    6,653,297
                                                            LFE  VA   A&H    CAPTL      21,831
                                                                             SRPLS     613,040
---------------------------------------------------------------------------------------------------
CONTINENTAL CASUALTY CO                               CO CODE: 14480302  TTL SC BUS     8,826,555
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET  11,902,277
                                                            S C AUTH HELD    LIAB    9,214,933
                                                            A&H  PTY  CAS    CAPTL      39,283
                                                            STY  MAR         SRPLS   2,648,061
---------------------------------------------------------------------------------------------------
CONTINENTAL GENERAL INS CO                            CO CODE: 28810905  TTL SC BUS        97,294
   8901 INDIAN HILLS DR, OMAHA, NE, 68114-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      64,983
                                                            S C AUTH HELD    LIAB       50,598
                                                            LFE  A&H         CAPTL         ...
                                                                             SRPLS      14,385
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CONTINENTAL INS CO                                 CO CODE: 30771205  TTL SC BUS   60,953,973
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET   2,136,913
                                                         S C AUTH HELD      LIAB    1,716,374
                                                         A&H  PTY  CAS      CAPTL      53,566
                                                         STY  MAR           SRPLS     366,973
--------------------------------------------------------------------------------------------
CONTINENTAL LIFE & ACCIDENT COMPANY                CO CODE: 13831203  TTL SC BUS        2,718
    P O BOX 020270, MIAMI, FL, 33102-0277
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      54,531
                                                         S C AUTH HELD      LIAB       39,093
                                                         LFE  A&H           CAPTL       2,100
                                                                            SRPLS      13,338
--------------------------------------------------------------------------------------------
CONTINENTAL LIFE INS CO OF SC                      CO CODE: 41580901  TTL SC BUS      291,340
    P O BOX 6138, COLUMBIA, SC, 29260-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       2,233
                                                         S C AUTH HELD      LIAB        1,694
                                                         LFE  A&H           CAPTL         100
                                                                            SRPLS         439
--------------------------------------------------------------------------------------------
CONTINENTAL TITLE INS CO                           CO CODE: 31730401  TTL SC BUS          ...
    89 HADDON AVENUE, HADDONFIELD, NJ, 08033-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       6,337
                                                         S C AUTH HELD      LIAB        3,020
                                                         TLE                CAPTL         500
                                                                            SRPLS       2,817
--------------------------------------------------------------------------------------------
CONTINENTAL WESTERN LIFE INS CO                    CO CODE: 16821111  TTL SC BUS      407,570
    P O BOX 65770, WEST DES MOINES, IA, 50265-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET     182,445
                                                         S C AUTH HELD      LIAB      161,991
                                                         LFE  A&H           CAPTL       1,310
                                                                            SRPLS      19,144
--------------------------------------------------------------------------------------------
CONTRACTORS BONDING AND INSURANCE COMPANY          CO CODE: 48850401  TTL SC BUS      100,964
    POST OFFICE BOX 9271, SEATTLE, WA, 98109-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      18,982
                                                         S C AUTH HELD      LIAB       13,260
                                                         PTY  CAS  STY      CAPTL       2,350
                                                         MAR                SRPLS       3,372
--------------------------------------------------------------------------------------------
COTTON STATES LIFE AND HEALTH INS CO               CO CODE: 11750504  TTL SC BUS       96,560
    P O BOX 105303, ATLANTA, GA, 30348-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      71,089
                                                         S C AUTH HELD      LIAB       54,647
                                                         LFE  A&H           CAPTL       2,882
                                                                            SRPLS      13,560
--------------------------------------------------------------------------------------------
COTTON STATES MUTUAL INS CO                        CO CODE: 11750505  TTL SC BUS      201,737
    P O BOX 105303, ATLANTA, GA, 30348-0300
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           MUTUAL           ASSET     102,308
                                                         S C AUTH HELD      LIAB       73,663
                                                         PTY  CAS  STY      CAPTL         ...
                                                         MAR                SRPLS      28,645
--------------------------------------------------------------------------------------------
COUNTRYWIDE INSURANCE COMPANY                      CO CODE: 05860403  TTL SC BUS          ...
    17671 COWAN AVENUE, IRVINE, CA, 92714-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      21,356
                                                         S C AUTH HELD      LIAB       13,620
                                                         PTY  CAS  MAR      CAPTL       3,375
                                                                            SRPLS       4,361
--------------------------------------------------------------------------------------------
CPA MUTUAL INS CO OF AMERICA (RRG)                 CO CODE: 46871108  TTL SC BUS          ...
    P. O. BOX 306, BERLIN, VT, 05602-0000
    CMNT: REGISTERED 11/9/87.                            TYPE COMPANY     FINANCIAL CONDITION
                                                           RRG              ASSET         ...
                                                         S C AUTH HELD      LIAB          ...
                                                         CAS                CAPTL         ...
                                                                            SRPLS         ...
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CREDIT GENERAL INS CO                               CO CODE: 36760801  TTL SC BUS        59,022-
   ONE SOUTH LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      17,633
                                                           S C AUTH HELD     LIAB       14,647
                                                           PTY  CAS  STY     CAPTL       1,500
                                                           MAR               SRPLS       1,486
---------------------------------------------------------------------------------------------------
CREDIT LIFE INS CO                                  CO CODE: 36460601  TTL SC BUS       496,772
   ONE S LIMESTONE ST, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     208,975
                                                           S C AUTH HELD     LIAB      190,314
                                                           LFE  A&H          CAPTL       1,153
                                                                             SRPLS      17,508
---------------------------------------------------------------------------------------------------
CROWN AMERICA LIFE INSURANCE COMPANY                CO CODE: 18851202  TTL SC BUS     1,551,004
   120 BLOOR STREET EAST, TORONTO, ONTARIO, CN, 00000-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     174,876
                                                           S C AUTH HELD     LIAB      151,226
                                                           LFE  VA   A&H     CAPTL       1,537
                                                                             SRPLS      22,113
---------------------------------------------------------------------------------------------------
CROWN LIFE INS CO                                   CO CODE: 54540402  TTL SC BUS     4,557,401
   120 BLOOR ST E, TORONTO, CN, 00000-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   4,184,199
                                                           S C AUTH HELD     LIAB    4,173,090
                                                           LFE  A&H          CAPTL         800
                                                                             SRPLS      10,309
---------------------------------------------------------------------------------------------------
CUDIS INS SOCIETY INC                               CO CODE: 50761002  TTL SC BUS     5,276,051
   P O BOX 391, MADISON, WI, 53701-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS   TYPE COMPANY     FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 8/22/88.                        STOCK           ASSET     306,792
                                                           S C AUTH HELD     LIAB      200,755
                                                           LFE  VA   A&H     CAPTL       5,000
                                                                             SRPLS     101,037
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CUMIS INS SOCIETY INC                               CO CODE: 50681004  TTL SC BUS     2,336,040
   P O BOX 1084, MADISON, WI, 53701-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     334,088
                                                           S C AUTH HELD     LIAB      259,541
                                                           A&H  PTY  CAS     CAPTL       5,832
                                                           STY  MAR          SRPLS      68,715
---------------------------------------------------------------------------------------------------
CUNA MUTUAL INS SOCIETY                             CO CODE: 50541001  TTL SC BUS     6,714,905
   P O BOX 391, MADISON, WI, 53701-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL          ASSET     961,987
                                                           S C AUTH HELD     LIAB      760,977
                                                           LFE  A&H          CAPTL         ...
                                                                             SRPLS     201,010
---------------------------------------------------------------------------------------------------
DAIRYLAND INS CO                                    CO CODE: 50690102  TTL SC BUS           ...
   P O BOX 29410, SCOTTSDALE, AZ, 85258-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 4/8/88.        TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     557,018
                                                           S C AUTH HELD     LIAB      438,014
                                                           PTY  CAS  STY     CAPTL       2,780
                                                                             SRPLS     116,224
---------------------------------------------------------------------------------------------------
DELAWARE AMERICAN LIFE INS CO                       CO CODE: 08680301  TTL SC BUS       165,312
   P O BOX 667, WILMINGTON, DE, 19899-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      88,301
                                                           S C AUTH HELD     LIAB       76,807
                                                           LFE  A&H          CAPTL       2,200
                                                                             SRPLS       9,294
---------------------------------------------------------------------------------------------------
DELTA LIFE AND ANNUITY COMPANY                      CO CODE: 04870902  TTL SC BUS        63,462
   POST OFFICE BOX 240308, MEMPHIS, TN, 38124-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     344,491
                                                           S C AUTH HELD     LIAB      320,280
                                                           LFE  A&H          CAPTL       2,000
                                                                             SRPLS      22,211
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DELTA LIFE INS CO                                   CO CODE: 11830108  TTL SC BUS            ...
   4370 PEACHTREE RD NE, ATLANTA, GA, 30319-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        24,827
                                                            S C AUTH HELD    LIAB         17,354
                                                            LFE  A&H         CAPTL         3,600
                                                                             SRPLS         3,873
------------------------------------------------------------------------------------------------
DELTA SERVICE PLANS INS CO                          CO CODE: 14750502  TTL SC BUS      4,439,873
   100 FIRST STREET, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        10,125
                                                            S C AUTH HELD    LIAB          6,257
                                                            A&H              CAPTL         1,054
                                                                             SRPLS         2,814
------------------------------------------------------------------------------------------------
DEPENDABLE INS CO INC                               CO CODE: 10681202  TTL SC BUS        303,689
   P O BOX 44044, JACKSONVILLE, FL, 32231-4044
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET       153,053
                                                            S C AUTH HELD    LIAB        112,938
                                                            A&H  PTY  CAS    CAPTL         2,500
                                                            STY  MAR         SRPLS        37,615
------------------------------------------------------------------------------------------------
DEPENDABLE LIFE INS CO                              CO CODE: 10760901  TTL SC BUS          4,808
   P O BOX 44044, JACKSONVILLE, FL, 32231-4044
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        18,609
                                                            S C AUTH HELD    LIAB         15,484
                                                            LFE  A&H         CAPTL         1,200
                                                                             SRPLS         1,925
------------------------------------------------------------------------------------------------
DIAMOND BENEFITS LIFE INSURANCE COMPANY             CO CODE: 03810702  TTL SC BUS            ...
   750 N. DIAMOND BAR BLVD, S.220, DIAMOND BAR, CA, 91765-0000
   CMNT:   EFFEC. 7/1/88 CO. BOUGHT BOOK OF BUSINESS        TYPE COMPANY     FINANCIAL CONDITION
           KNOWN AS THE "BLOOD PLAN" & "HOSPITAL INDEMNITY    STOCK          ASSET           ...
           PLAN" FROM GREAT GLOBAL ASSURANCE COMPANY.       S C AUTH HELD    LIAB            ...
                                                            LFE  VA   A&H    CAPTL           ...
                                                                             SRPLS           ...
------------------------------------------------------------------------------------------------
DIAMOND STATE INSURANCE COMPANY                     CO CODE: 08871104  TTL SC BUS            ...
   1737 CHESTNUT STREET, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        21,307
                                                            S C AUTH HELD    LIAB          7,427
                                                            A&H  PTY  CAS    CAPTL         2,350
                                                            STY  MAR         SRPLS        11,530
------------------------------------------------------------------------------------------------
DIXIE INS CO                                        CO CODE: 10790803  TTL SC BUS            ...
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        24,738
                                                            S C AUTH HELD    LIAB         14,740
                                                            PTY  CAS  MAR    CAPTL         2,000
                                                                             SRPLS         7,998
------------------------------------------------------------------------------------------------
DIXIE NATIONAL LIFE INS CO                          CO CODE: 25820201  TTL SC BUS      1,913,392
   P O BOX 22587, JACKSON, MS, 39205-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        35,591
                                                            S C AUTH HELD    LIAB         31,309
                                                            LFE  A&H         CAPTL         1,296
                                                                             SRPLS         2,986
------------------------------------------------------------------------------------------------
DREYFUS CONSUMER LIFE INS CO                        CO CODE: 07821011  TTL SC BUS            ...
   767 FIFTH AVENUE, NEW YORK, NY, 10153-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET         7,846
                                                            S C AUTH HELD    LIAB            106
                                                            LFE  VA   A&H    CAPTL         2,000
                                                                             SRPLS         5,740
------------------------------------------------------------------------------------------------
DREYFUS LIFE INS CO                                 CO CODE: 33551003  TTL SC BUS            ...
   767 FIFTH AVE, NEW YORK, NY, 10153-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK          ASSET        14,679
                                                            S C AUTH HELD    LIAB          5,468
                                                            LFE  A&H         CAPTL         2,000
                                                                             SRPLS         7,211
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DRYDEN GUARANTY INSURANCE COMPANY                  CO CODE: 03870104  TTL SC BUS          ...
   153 HALSEY STREET, NEWARK, NJ, 07101-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET        3,365
                                                         S C AUTH HELD    LIAB             7
                                                         CAS  STY         CAPTL        2,000
                                                                          SRPLS        1,358
-------------------------------------------------------------------------------------------
DURHAM LIFE INS CO                                 CO CODE: 34180801  TTL SC BUS   19,081,000
   P O BOX 27807, RALEIGH, NC, 27611-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      767,116
                                                         S C AUTH HELD    LIAB       717,963
                                                         LFE  A&H         CAPTL       14,989
                                                                          SRPLS       34,164
-------------------------------------------------------------------------------------------
EASTERN AVIATION AND MARINE INSURANCE COMPANY      CO CODE: 21881203  TTL SC BUS          ...
   POST OFFICE BOX 10631, TOWSON, MD, 21204-0000
   CMNT:   LICENSED 12/7/88.                             TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET        7,086
                                                         S C AUTH HELD    LIAB         1,302
                                                         A&H  PTY  CAS    CAPTL        2,500
                                                         MAR              SRPLS        3,284
-------------------------------------------------------------------------------------------
EDISON INSURANCE COMPANY                           CO CODE: 14740902  TTL SC BUS      248,858
   200 MIDDLESEX TURNPIKE, ISELIN, NJ, 08830-0000
   CMNT:   EFFECTIVE 2/2/88 PROVIDENCE WASHINGTON INS.   TYPE COMPANY    FINANCIAL CONDITION
         CO. ASSUMED ALL POLICYHOLDER AND INSURANCE OB-    STOCK          ASSET        6,383
         LIGATIONS.                                      S C AUTH HELD    LIAB         1,035
         EFFECTIVE 2/2/88 NAME CHANGED FROM MOTOR VEHIC- PTY  CAS  MAR    CAPTL        2,400
         LE CASUALTY INSURANCE COMPANY.                                   SRPLS        2,948
-------------------------------------------------------------------------------------------
EDUCATORS MUTUAL LIFE INS CO                       CO CODE: 39520601  TTL SC BUS      246,579
   P O BOX 3149, LANCASTER, PA, 17604-3144
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET      104,976
                                                         S C AUTH HELD    LIAB        85,595
                                                         LFE  A&H         CAPTL          ...
                                                                          SRPLS       19,381
-------------------------------------------------------------------------------------------
ELECTRIC INS CO                                    CO CODE: 22710902  TTL SC BUS      129,550
   715 LYNNWAY, LYNN, MA, 01905-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       98,896
                                                         S C AUTH HELD    LIAB        65,069
                                                         PTY  CAS  MAR    CAPTL        2,500
                                                                          SRPLS       31,327
-------------------------------------------------------------------------------------------
ELECTRIC MUTUAL LIABILITY INS CO                   CO CODE: 22510201  TTL SC BUS      999,940
   715 LYNNWAY, LYNN, MA, 01905-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET      742,892
                                                         S C AUTH HELD    LIAB       515,234
                                                         PTY  CAS  STY    CAPTL          ...
                                                         MAR              SRPLS      227,658
-------------------------------------------------------------------------------------------
EMPIRE FIRE AND MARINE INS CO                      CO CODE: 28740405  TTL SC BUS      177,039
   1624 DOUGLAS ST, OMAHA, NE, 68102-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      175,994
                                                         S C AUTH HELD    LIAB       137,822
                                                         PTY  CAS  STY    CAPTL        2,907
                                                         MAR              SRPLS       35,265
-------------------------------------------------------------------------------------------
EMPLOYEES LIFE COMPANY (MUTUAL)                    CO CODE: 14830207  TTL SC BUS       11,086
   916 SHERWOOD DR, LAKE BLUFF, IL, 60044-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET       41,980
                                                         S C AUTH HELD    LIAB        36,874
                                                         LFE  A&H         CAPTL          ...
                                                                          SRPLS        5,106
-------------------------------------------------------------------------------------------
EMPLOYERS CASUALTY CO                              CO CODE: 44670601  TTL SC BUS      937,970
   P O BOX 2759, DALLAS, TX, 75221-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      954,843
                                                         S C AUTH HELD    LIAB       745,487
                                                         PTY  CAS  MAR    CAPTL       12,600
                                                                          SRPLS      196,756
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EMPLOYERS FIRE INS CO                              CO CODE: 22490801  TTL SC BUS        8,519
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     184,089
                                                          S C AUTH HELD      LIAB      137,954
                                                          A&H  PTY  CAS      CAPTL       2,500
                                                          STY  MAR           SRPLS      43,635
------------------------------------------------------------------------------------------
EMPLOYERS HEALTH INSURANCE COMPANY                 CO CODE: 50831208  TTL SC BUS          893
   , GREEN BAY, WI, 54344-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     288,710
                                                          S C AUTH HELD      LIAB      164,828
                                                          LFE  A&H           CAPTL       8,833
                                                                             SRPLS     115,049
------------------------------------------------------------------------------------------
EMPLOYERS INS OF WAUSAU A MUTUAL CO                CO CODE: 50390502  TTL SC BUS   15,175,887
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET   2,481,920
                                                          S C AUTH HELD      LIAB    2,120,646
                                                          A&H  PTY  CAS      CAPTL         ...
                                                          STY  MAR           SRPLS     361,274
------------------------------------------------------------------------------------------
EMPLOYERS LIFE INS CO OF WAUSAU                    CO CODE: 50670602  TTL SC BUS      198,704
   2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     603,404
                                                          S C AUTH HELD      LIAB      557,287
                                                          LFE  A&H           CAPTL       1,250
                                                                             SRPLS      44,867
------------------------------------------------------------------------------------------
EMPLOYERS MODERN LIFE CO                           CO CODE: 16750402  TTL SC BUS        4,160
   P O BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      60,244
                                                          S C AUTH HELD      LIAB       54,009
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS       4,235
------------------------------------------------------------------------------------------
EMPLOYERS MUTUAL CASUALTY CO                       CO CODE: 16430801  TTL SC BUS      344,751
   P O BOX 712, DES MOINES, IA, 50303-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     549,239
                                                          S C AUTH HELD      LIAB      377,065
                                                          A&H  PTY  CAS      CAPTL         ...
                                                          STY  MAR           SRPLS     172,174
------------------------------------------------------------------------------------------
EMPLOYERS REASSURANCE CORPORATION                  CO CODE: 17861207  TTL SC BUS        4,007
   POST OFFICE BOX 2981, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     920,298
                                                          S C AUTH HELD      LIAB      634,045
                                                          LFE  A&H           CAPTL       2,550
                                                                             SRPLS     283,703
------------------------------------------------------------------------------------------
EMPLOYERS REINSURANCE CORP                         CO CODE: 26810910  TTL SC BUS    2,373,013
   P O BOX 2991, OVERLAND PARK, KS, 66201-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   4,293,301
                                                          S C AUTH HELD      LIAB    3,248,033
                                                          A&H  CAS  STY      CAPTL       5,000
                                                          MAR                SRPLS   1,040,268
------------------------------------------------------------------------------------------
ENVIRONMENTAL PROTECTION INS CO (RRG)              CO CODE: 14880909  TTL SC BUS          ...
   111 NORTH CANAL ST, CHICAGO, IL, 60606-0000
   CMNT: REGISTERED 9/7/88.                               TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET      10,205
                                                          S C AUTH HELD      LIAB          155
                                                          CAS                CAPTL       5,000
                                                                             SRPLS       5,050
------------------------------------------------------------------------------------------
ENVIRONMENTAL RISK INS CO A (RRG)                  CO CODE: 32870908  TTL SC BUS       40,809
   11435 W 48TH AVENUE, WHEAT RIDGE, CO, 80033-0000
   CMNT: REGISTERED 9/2/87.                               TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET       6,397
                                                          S C AUTH HELD      LIAB        1,669
                                                          CAS                CAPTL         222
                                                                             SRPLS       4,506
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EPIC LIFE INSURANCE COMPANY                          CO CODE: 50881210  TTL SC BUS           ...
   POST OFFICE BOX 14196, MADISON, WI, 53714-0000
   CMNT:   LICENSED 12/31/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       12,600
                                                             S C AUTH HELD    LIAB         3,969
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS        6,631
------------------------------------------------------------------------------------------------
EQUICOR HEALTH PLAN OF SOUTH CAROLINA, INC.          CO CODE: 41850602  TTL SC BUS           ...
   4280 EXECUTIVE PLAZA N.STE 304, N. CHARLESTON, SC, 29405-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               HMO            ASSET        2,618
                                                             S C AUTH HELD    LIAB         1,852
                                                             A&H              CAPTL            1
                                                                              SRPLS          765
------------------------------------------------------------------------------------------------
EQUITABLE LIFE AND CASUALTY INS CO                   CO CODE: 45720902  TTL SC BUS         1,104
   P O BOX 2460, SALT LAKE CITY, UT, 84110-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       29,688
                                                             S C AUTH HELD    LIAB        19,982
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS        9,706
------------------------------------------------------------------------------------------------
EQUITABLE LIFE ASSURANCE SOCIETY OF THE US           CO CODE: 33080409  TTL SC BUS    32,318,044
   135 WEST 50TH STREET, 3RD FL., NEW YORK, NY, 10020-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET   50,415,471
                                                             S C AUTH HELD    LIAB    49,102,697
                                                             LFE  VA   A&H    CAPTL          ...
                                                                              SRPLS    1,312,774
------------------------------------------------------------------------------------------------
EQUITABLE LIFE INS CO                                CO CODE: 47731206  TTL SC BUS       117,006
   AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      428,049
                                                             S C AUTH HELD    LIAB       317,751
                                                             LFE  A&H         CAPTL       10,014
                                                                              SRPLS      100,284
------------------------------------------------------------------------------------------------
EQUITABLE OF COLORADO, INC., THE                     CO CODE: 06850702  TTL SC BUS       640,010
   135 W. 50TH ST., AMA BLDG. 6E, NEW YORK, NY, 10020-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      219,080
                                                             S C AUTH HELD    LIAB       193,767
                                                             LFE              CAPTL        2,000
                                                                              SRPLS       23,313
------------------------------------------------------------------------------------------------
EQUITABLE VARIABLE LIFE INS CO                       CO CODE: 33751101  TTL SC BUS     7,955,366
   135 W. 50TH ST., AMA BLDG. 6E, NEW YORK, NY, 10020-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    7,832,294
                                                             S C AUTH HELD    LIAB     7,385,377
                                                             LFE  VA          CAPTL        1,500
                                                                              SRPLS      445,417
------------------------------------------------------------------------------------------------
EQUITY NATIONAL LIFE INS CO                          CO CODE: 11761204  TTL SC BUS     2,124,735
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       63,617
                                                             S C AUTH HELD    LIAB        33,113
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS       29,304
------------------------------------------------------------------------------------------------
EXCHANGE INSURANCE COMPANY                           CO CODE: 33880406  TTL SC BUS           ...
   741 DELAWARE AVENUE, BUFFALO, NY, 14209-0000
   CMNT: LICENSED 4/26/88.                                   TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       63,682
                                                             S C AUTH HELD    LIAB        45,339
                                                             PTY  CAS  STY    CAPTL        1,360
                                                             MAR              SRPLS       16,983
------------------------------------------------------------------------------------------------
EXECUTIVE FUND LIFE INS CO                           CO CODE: 28681203  TTL SC BUS        96,912
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      210,537
                                                             S C AUTH HELD    LIAB       193,676
                                                             LFE  A&H         CAPTL        1,500
                                                                              SRPLS       15,361
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EXECUTIVE LIFE INS CO                               CO CODE: 05720401  TTL SC BUS     4,713,163
   P O BOX 6090, INGLEWOOD, CA, 90312-6099
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   12,803,740
                                                            S C AUTH HELD    LIAB    12,468,982
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS      333,258
------------------------------------------------------------------------------------------------
FAIRMONT INSURANCE CO                               CO CODE: 05840203  TTL SC BUS           ...
   4111 WEST ALAMEDA AVE, BURBANK, CA, 91510-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      317,536
                                                            S C AUTH HELD    LIAB       224,354
                                                            PTY  CAS  STY    CAPTL        8,340
                                                            MAR              SRPLS       84,842
------------------------------------------------------------------------------------------------
FAMILY FINANCIAL LIFE INSURANCE COMPANY             CO CODE: 19870401  TTL SC BUS       380,367
   POST OFFICE BOX 19685, NEW ORLEANS, LA, 70179-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        4,904
                                                            S C AUTH HELD    LIAB         1,728
                                                            LFE  A&H         CAPTL        1,023
                                                                             SRPLS        2,153
------------------------------------------------------------------------------------------------
FAMILY GUARDIAN LIFE INS CO                         CO CODE: 03830106  TTL SC BUS           ...
   670 MASON RIDGE CENTER DRIVE, ST LOUIS, MO, 63141-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      164,756
                                                            S C AUTH HELD    LIAB        39,698
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS      122,558
------------------------------------------------------------------------------------------------
FAMILY INSURANCE CORPORATION                        CO CODE: 50881001  TTL SC BUS           ...
   145 SOUTH SAWYER STREET, SHAWANO, WI, 54166-0000
   CMNT:   LICENSED 10/5/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       35,101
                                                            S C AUTH HELD    LIAB        20,931
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       12,170
------------------------------------------------------------------------------------------------
FAMILY LIFE INS CO                                  CO CODE: 48681104  TTL SC BUS     9,635,207
   PARK PLACE, SEATTLE, WA, 98101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,426,172
                                                            S C AUTH HELD    LIAB     2,310,881
                                                            LFE  VA   A&H    CAPTL        2,124
                                                                             SRPLS      113,167
------------------------------------------------------------------------------------------------
FARMERS AND TRADERS LIFE INS CO                     CO CODE: 33580404  TTL SC BUS       194,310
   960 JAMES ST BOX 1056, SYRACUSE, NY, 13201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      172,881
                                                            S C AUTH HELD    LIAB       160,566
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       12,315
------------------------------------------------------------------------------------------------
FARMERS INS EXCHANGE                                CO CODE: 05550403  TTL SC BUS           ...
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RECIPROCAL     ASSET    6,288,949
                                                            S C AUTH HELD    LIAB     4,822,162
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS    1,466,787
------------------------------------------------------------------------------------------------
FARMERS MUTUAL FIRE INS ASSN OF FAIRFIELD COUNTY    CO CODE: 41080410  TTL SC BUS       118,223
   P O BOX 263, WINNSBORO, SC, 29180-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET          841
                                                            S C AUTH HELD    LIAB            50
                                                            PTY              CAPTL          ...
                                                                             SRPLS          791
------------------------------------------------------------------------------------------------
FARMERS MUTUAL HAIL INS CO OF IOWA                  CO CODE: 16580101  TTL SC BUS        50,106
   2323 GRAND AVE, DES MOINES, IA, 50312-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      133,256
                                                            S C AUTH HELD    LIAB        45,430
                                                            MAR              CAPTL          ...
                                                                             SRPLS       87,826
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FARMERS MUTUAL INS ASSN OF CHEROKEE COUNTY        CO CODE: 41080413  TTL SC BUS        5,201
   RT 4 BOX 175, GAFFNEY, SC, 29340-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET           84
                                                          S C AUTH HELD     LIAB             5
                                                          PTY               CAPTL          ...
                                                                            SRPLS           79
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF CHESTER S C            CO CODE: 41080411  TTL SC BUS       13,893
   P O BOX 277, CHESTER, SC, 29706-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET          589
                                                          S C AUTH HELD     LIAB            13
                                                          PTY               CAPTL          ...
                                                                            SRPLS          576
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF DARLINGTON COUNTY      CO CODE: 41080412  TTL SC BUS       55,164
   128 EXCHANGE ST, DARLINGTON, SC, 29532-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET          576
                                                          S C AUTH HELD     LIAB             7
                                                          PTY               CAPTL          ...
                                                                            SRPLS          569
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF MARLBORO COUNTY        CO CODE: 41090901  TTL SC BUS       90,925
   P O BOX 562, BENNETTSVILLE, SC, 29512-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET          302
                                                          S C AUTH HELD     LIAB             2
                                                          PTY               CAPTL          ...
                                                                            SRPLS          300
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS ASSN OF NEWBERRY S C           CO CODE: 41080414  TTL SC BUS      466,887
   1112 CALHOUN ST, NEWBERRY, SC, 29108-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET        2,138
                                                          S C AUTH HELD     LIAB           180
                                                          PTY               CAPTL          ...
                                                                            SRPLS        1,958
--------------------------------------------------------------------------------------------------
FARMERS MUTUAL INS CO OF YORK COUNTY              CO CODE: 41080415  TTL SC BUS       73,670
   EAST LIBERTY ST, YORK, SC, 29745-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL          ASSET        1,935
                                                          S C AUTH HELD     LIAB            92
                                                          PTY               CAPTL          ...
                                                                            SRPLS        1,843
--------------------------------------------------------------------------------------------------
FARMINGTON CASUALTY CO                            CO CODE: 07830907  TTL SC BUS      665,780
   151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      154,589
                                                          S C AUTH HELD     LIAB       123,002
                                                          A&H  PTY  CAS     CAPTL        3,162
                                                          STY  MAR          SRPLS       28,425
--------------------------------------------------------------------------------------------------
FEDERAL HOME LIFE INS CO                          CO CODE: 15620903  TTL SC BUS      300,295
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      728,144
                                                          S C AUTH HELD     LIAB       627,950
                                                          LFE  A&H          CAPTL        1,200
                                                                            SRPLS       98,994
--------------------------------------------------------------------------------------------------
FEDERAL INS CO                                    CO CODE: 31170501  TTL SC BUS   15,682,359
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET    4,619,842
                                                          S C AUTH HELD     LIAB     3,276,694
                                                          A&H  PTY  CAS     CAPTL       13,987
                                                          STY  MAR          SRPLS    1,329,161
--------------------------------------------------------------------------------------------------
FEDERAL KEMPER INS CO                             CO CODE: 14740702  TTL SC BUS          ...
   2001 EAST MOUND RD, DECATUR, IL, 62526-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      147,067
                                                          S C AUTH HELD     LIAB       109,759
                                                          A&H  PTY  CAS     CAPTL        3,200
                                                                            SRPLS       34,108
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FEDERAL KEMPER LIFE ASSURANCE CO                     CO CODE: 14740901  TTL SC BUS    2,188,950
  , LONG GROVE, IL, 60049-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,778,801
                                                             S C AUTH HELD    LIAB    1,664,817
                                                             LFE  A&H         CAPTL       2,727
                                                                              SRPLS     111,257
-----------------------------------------------------------------------------
FEDERAL LIFE INS CO (MUTUAL)                         CO CODE: 14740601  TTL SC BUS        7,253
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     174,147
                                                             S C AUTH HELD    LIAB      140,133
                                                             LFE  VA   A&H    CAPTL         ...
                                                                              SRPLS      34,014
-----------------------------------------------------------------------------
FEDERATED LIFE INS CO                                CO CODE: 24590702  TTL SC BUS      972,793
   129 E BROADWAY, OWATONNA, MN, 55060-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     257,681
                                                             S C AUTH HELD    LIAB      190,907
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS      65,574
-----------------------------------------------------------------------------
FEDERATED MUTUAL INS CO                              CO CODE: 24430402  TTL SC BUS   14,644,986
   129 E BROADWAY, OWATONNA, MN, 55060-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET   1,191,454
                                                             S C AUTH HELD    LIAB      890,063
                                                             A&H  PTY  CAS    CAPTL         ...
                                                             STY  MAR         SRPLS     301,391
-----------------------------------------------------------------------------
FEDERATED RURAL ELECTRIC INS CORP                    CO CODE: 50820403  TTL SC BUS    1,444,973
   POST OFFICE BOX 15147, SHAWNEE MISSION, KS, 66215-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      81,792
                                                             S C AUTH HELD    LIAB       64,916
                                                             A&H  PTY  CAS    CAPTL      25,030
                                                             STY  MAR         SRPLS      8,154-
-----------------------------------------------------------------------------
FGIC MORTGAGE INSURANCE COMPANY                      CO CODE: 33760501  TTL SC BUS          ...
   175 WATER STREET, NEW YORK, NY, 10038-0000
   CMNT:   EFFECTIVE 4/8/88 NAME CHANGED FROM PRUDENTIAL     TYPE COMPANY    FINANCIAL CONDITION
         MORTGAGE INSURANCE COMPANY.  EFFECTIVE 1/21/88,       STOCK          ASSET       2,451
         FGIC CORPORATION PURCHASED THE CO AND REDOMESTI     S C AUTH HELD    LIAB           62
         CATED SAME FROM MARYLAND TO NEW YORK THROUGH        CAS              CAPTL       1,000
         MERGER.                                                              SRPLS       1,389
-----------------------------------------------------------------------------
FIDELITY AND CASUALTY CO OF NY                       CO CODE: 30771208  TTL SC BUS    7,638,901
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     723,305
                                                             S C AUTH HELD    LIAB      590,367
                                                             A&H  PTY  CAS    CAPTL      10,000
                                                             STY  MAR         SRPLS     122,938
-----------------------------------------------------------------------------
FIDELITY AND DEPOSIT CO OF MARYLAND                  CO CODE: 21820101  TTL SC BUS    1,286,405
   P O BOX 1227, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     453,596
                                                             S C AUTH HELD    LIAB      259,770
                                                             PTY  CAS  STY    CAPTL       5,000
                                                             MAR              SRPLS     188,826
-----------------------------------------------------------------------------
FIDELITY AND GUARANTY INS CO                         CO CODE: 16781205  TTL SC BUS    3,516,115
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT: ADDED SURETY AUTHORITY EFFECTIVE 3/24/88.           TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      12,651
                                                             S C AUTH HELD    LIAB          357
                                                             PTY  CAS  STY    CAPTL       2,500
                                                             MAR              SRPLS       9,794
-----------------------------------------------------------------------------
FIDELITY AND GUARANTY INS UNDERWPITERS INC           CO CODE: 36550901  TTL SC BUS    5,130,646
   P O BOX 1138, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      50,540
                                                             S C AUTH HELD    LIAB        1,699
                                                             PTY  CAS  MAR    CAPTL       2,350
                                                                              SRPLS      46,491
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FIDELITY AND GUARANTY LIFE INS CO                  CO CODE: 21600504  TTL SC BUS    11,953,168
   100 LIGHT ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET  2,307,790
                                                           S C AUTH HELD      LIAB   2,138,867
                                                           LFE  VA   A&H      CAPTL      2,000
                                                                              SRPLS    166,923
--------------------------------------------------------------------------------------------------
FIDELITY BANKERS LIFE INS CO                       CO CODE: 47680101  TTL SC BUS     9,031,762
   P O BOX 2368, RICHMOND, VA, 23218-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET  2,318,642
                                                           S C AUTH HELD      LIAB   2,251,583
                                                           LFE  A&H           CAPTL      3,010
                                                                              SRPLS     64,049
--------------------------------------------------------------------------------------------------
FIDELITY ENVIRONMENTAL INSURANCE COMPANY           CO CODE: 31881207  TTL SC BUS        30,000
   POST OFFICE BOX 8138, PRINCETON, NJ, 08543-0000
   CMNT:   LICENSED 12/22/88.                              TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     12,801
                                                           S C AUTH HELD      LIAB       3,453
                                                           CAS                CAPTL      1,650
                                                                              SRPLS      7,698
--------------------------------------------------------------------------------------------------
FIDELITY GENERAL LIFE INSURANCE COMPANY, THE       CO CODE: 39870102  TTL SC BUS           ...
   250 KING OF PRUSSIA ROAD, RADNOR, PA, 19087-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET      5,758
                                                           S C AUTH HELD      LIAB         191
                                                           LFE  A&H           CAPTL      2,000
                                                                              SRPLS      3,567
--------------------------------------------------------------------------------------------------
FIDELITY INVESTMENTS LIFE INSURANCE COMPANY        CO CODE: 39840403  TTL SC BUS           ...
   82 DEVONSHIRE STREET, BOSTON, MA, 02109-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     10,613
                                                           S C AUTH HELD      LIAB       5,431
                                                           LFE  VA   A&H      CAPTL      2,000
                                                                              SRPLS      3,182
--------------------------------------------------------------------------------------------------
FIDELITY LIFE ASSN A MUTUAL LEGAL RESERVE CO       CO CODE: 14620802  TTL SC BUS       111,590
   KEMPER INS BLDG D-3, LONG GROVE, IL, 60049-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET    249,623
                                                           S C AUTH HELD      LIAB     149,201
                                                           LFE  A&H           CAPTL        ...
                                                                              SRPLS    100,422
--------------------------------------------------------------------------------------------------
FIDELITY MUTUAL LIFE INS CO                        CO CODE: 39080417  TTL SC BUS       502,728
   250 KING OF PRUSSIA RD, RADNOR, PA, 19087-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET  1,100,126
                                                           S C AUTH HELD      LIAB   1,055,915
                                                           LFE  A&H           CAPTL        ...
                                                                              SRPLS     44,211
--------------------------------------------------------------------------------------------------
FIDELITY SECURITY LIFE INS CO                      CO CODE: 26761206  TTL SC BUS       145,996
   3130 BROADWAY, KANSAS CITY, MO, 64111-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    128,822
                                                           S C AUTH HELD      LIAB     110,239
                                                           LFE  A&H           CAPTL      2,500
                                                                              SRPLS     16,083
--------------------------------------------------------------------------------------------------
FIDELITY STANDARD LIFE INS CO, THE                 CO CODE: 08820102  TTL SC BUS           ...
   POST OFFICE BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    129,250
                                                           S C AUTH HELD      LIAB     117,187
                                                           LFE  VA   A&H      CAPTL      2,000
                                                                              SRPLS     10,063
--------------------------------------------------------------------------------------------------
FIDELITY UNION LIFE INS CO                         CO CODE: 44800402  TTL SC BUS       867,650
   P O BOX 500, DALLAS, TX, 75221-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    706,425
                                                           S C AUTH HELD      LIAB     560,653
                                                           LFE                CAPTL     40,000
                                                                              SRPLS    105,772
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FINANCIAL GUARANTY INSURANCE COMPANY              CO CODE: 33850205  TTL SC BUS    2,114,652
    175 WATER STREET, NEW YORK, NY, 10038-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      885,110
                                                             S C AUTH HELD     LIAB       499,532
                                                             STY               CAPTL        2,500
                                                                               SRPLS      383,078
------------------------------------------------------------------------------------------------------
FINANCIAL HORIZONS LIFE INS CO                    CO CODE: 36830903  TTL SC BUS          ...
    ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
    CMNT: EFFECTIVE 4/7/88 NAME CHANGED FROM NATIONWIDE      TYPE COMPANY     FINANCIAL CONDITION
            VARIABLE LIFE INS CO.                              STOCK           ASSET       56,577
                                                             S C AUTH HELD     LIAB         7,576
                                                             LFE  VA           CAPTL        2,640
                                                                               SRPLS       46,361
------------------------------------------------------------------------------------------------------
FINANCIAL INSTITUTIONS RESERVE (RRG)              CO CODE: 46881205  TTL SC BUS          ...
    199 MAIN STREET, 5TH FLOOR, BURLINGTON, VT, 05401-0000
    CMNT:   LICENSED 12/12/88.                               TYPE COMPANY     FINANCIAL CONDITION
                                                               RRG             ASSET          ...
                                                             S C AUTH HELD     LIAB           ...
                                                             CAS               CAPTL          ...
                                                                               SRPLS          ...
------------------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE OF IOWA, INC.        CO CODE: 16840801  TTL SC BUS          ...
    350 PARK AVENUE, NEW YORK, NY, 10022-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       84,492
                                                             S C AUTH HELD     LIAB        22,271
                                                             PTY  CAS  STY     CAPTL        3,500
                                                             MAR               SRPLS       58,721
------------------------------------------------------------------------------------------------------
FINANCIAL SECURITY ASSURANCE, INC.                CO CODE: 33881107  TTL SC BUS    2,669,014
    350 PARK AVENUE, NEW YORK, NY, 10022-0000
    CMNT:   LICENSED 11/22/88.                               TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      309,825
                                                             S C AUTH HELD     LIAB       101,996
                                                             STY               CAPTL        2,500
                                                                               SRPLS      205,329
------------------------------------------------------------------------------------------------------
FIRE AND CASUALTY INS CO OF CONNECTICUT           CO CODE: 07500402  TTL SC BUS        6,729
    P O BOX 420, HARTFORD, CT, 06141-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET           84
                                                             S C AUTH HELD     LIAB             5
                                                             A&H  PTY  CAS     CAPTL          ...
                                                             STY  MAR          SRPLS           79
------------------------------------------------------------------------------------------------------
FIREMANS FUND INS CO                              CO CODE: 05180403  TTL SC BUS    5,476,526
    777 SAN MARIN DRIVE, NOVATO, CA, 94998-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET    6,375,012
                                                             S C AUTH HELD     LIAB     4,922,630
                                                             A&H  PTY  CAS     CAPTL        3,015
                                                             STY  MAR          SRPLS    1,449,367
------------------------------------------------------------------------------------------------------
FIREMENS INS CO OF NEWARK N J                     CO CODE: 31080418  TTL SC BUS   26,628,879
    180 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET    2,150,602
                                                             S C AUTH HELD     LIAB     1,659,337
                                                             A&H  PTY  CAS     CAPTL        4,050
                                                             STY  MAR          SRPLS      487,215
------------------------------------------------------------------------------------------------------
FIRST AMERICAN INSURANCE COMPANY                  CO CODE: 26870105  TTL SC BUS       60,759
    3100 BROADWAY, SUITE 1000, KANSAS CITY, MO, 64111-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       29,425
                                                             S C AUTH HELD     LIAB        19,836
                                                             PTY  CAS          CAPTL        2,500
                                                                               SRPLS        7,089
------------------------------------------------------------------------------------------------------
FIRST AMERICAN TITLE INS CO                       CO CODE: 05730901  TTL SC BUS    1,369,357
    P O BOX 267, SANTA ANA, CA, 92702-0000
    CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      209,014
                                                             S C AUTH HELD     LIAB        78,694
                                                             TLE               CAPTL       23,500
                                                                               SRPLS      106,820
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FIRST AMERICAN TITLE INS CO OF THE MID-WEST           CO CODE: 26730203  TTL SC BUS            ...
   P O BOX 1289, TROY, MI, 48099-0000
   CMNT:   EFFECTIVE 4/20/88, VOLUNTARILY WITHDREW FROM       TYPE COMPANY      FINANCIAL CONDITION
         THE STATE.                                              STOCK            ASSET          ...
                                                              S C AUTH HELD     LIAB           ...
                                                              TLE               CAPTL          ...
                                                                                SRPLS          ...
---------------------------------------------------------------------------------------------------
FIRST CAPITAL LIFE INSURANCE COMPANY                  CO CODE: 05681106  TTL SC BUS      1,959,962
   P O BOX 2700, LA JOLLA, CA, 92038-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                 STOCK            ASSET    4,069,409
                                                              S C AUTH HELD     LIAB     3,981,140
                                                              LFE  VA   A&H     CAPTL        3,000
                                                                                SRPLS       85,269
---------------------------------------------------------------------------------------------------
FIRST COLONIAL INSURANCE COMPANY                      CO CODE: 10871002  TTL SC BUS          6,211
   ELEVEN EAST FORSYTH STREET, JACKSONVILLE, FL, 32202-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                 STOCK            ASSET        5,584
                                                              S C AUTH HELD     LIAB           419
                                                              PTY  CAS  MAR     CAPTL        2,000
                                                                                SRPLS        3,165
---------------------------------------------------------------------------------------------------
FIRST COLONY LIFE INS CO                              CO CODE: 47591102  TTL SC BUS     10,930,443
   P O BOX 1280, LYNCHBURG, VA, 24505-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                 STOCK            ASSET    3,178,168
                                                              S C AUTH HELD     LIAB     2,968,731
                                                              LFE  A&H          CAPTL        4,000
                                                                                SRPLS      205,437
---------------------------------------------------------------------------------------------------
FIRST COMMONWEALTH LIFE INS CO                        CO CODE: 47520202  TTL SC BUS        105,911
   POST OFFICE BOX 5147, SPRINGFIELD, IL, 62705-0000
   CMNT:   EFFECTIVE 8/8/88, THIS COMPANY REDOMESTICATED      TYPE COMPANY      FINANCIAL CONDITION
          FROM VIRGINIA TO TENNESSEE.                            STOCK            ASSET        2,410
         EFFECTIVE 12/31/87 ROOSEVELT NATIONAL LIFE INS.      S C AUTH HELD     LIAB             7
         CO. OF AMERICA REINSURED AND ASSUMED ALL OF THE      LFE  A&H          CAPTL        1,200
         INSURANCE IN FORCE OF THIS COMPANY.                                    SRPLS        1,203
---------------------------------------------------------------------------------------------------
FIRST COMMONWEALTH LIFE INSURANCE COMPANY             CO CODE: 43520202  TTL SC BUS            ...
   POST OFFICE BOX 1625, FRANKLIN, TN, 37065-0000
   CMNT: EFFECTIVE 8/8/88, THIS COMPANY REDOMESTICATED        TYPE COMPANY      FINANCIAL CONDITION
         FROM VIRGINIA TO TENNESSEE.                             STOCK            ASSET          ...
                                                              S C AUTH HELD     LIAB           ...
                                                              LFE  A&H          CAPTL          ...
                                                                                SRPLS          ...
---------------------------------------------------------------------------------------------------
FIRST CONTINENTAL LIFE & ACCIDENT INS CO              CO CODE: 45790806  TTL SC BUS        503,881
   POST OFFICE BOX 8041, LITTLE ROCK, AR, 72203-8044
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                 STOCK            ASSET      135,946
                                                              S C AUTH HELD     LIAB       126,266
                                                              LFE  A&H          CAPTL        2,500
                                                                                SRPLS        7,180
---------------------------------------------------------------------------------------------------
FIRST DELAWARE LIFE INS CO                            CO CODE: 08811109  TTL SC BUS          6,846
   11444 OLYMPIC BOULEVARD, LOS ANGELES, CA, 90064-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                 STOCK            ASSET       93,280
                                                              S C AUTH HELD     LIAB        85,167
                                                              LFE  VA           CAPTL        2,000
                                                                                SRPLS        6,113
---------------------------------------------------------------------------------------------------
FIRST EQUICOR LIFE INSURANCE COMPANY                  CO CODE: 05821107  TTL SC BUS            ...
   POST OFFICE BOX 1115, NASHVILE, TN, 37202-1111
   CMNT:   EFFEC. 11/15/88 NAME CHANGED FROM  EQUICOR         TYPE COMPANY      FINANCIAL CONDITION
         LIFE INSURANCE COMPANY.                                 STOCK            ASSET      118,015
         EFFEC. 4/21/88 NAME CHANGED FROM NEW CENTURY         S C AUTH HELD     LIAB        10,271
         LIFE INS CO.                                         LFE  A&H          CAPTL        2,500
                                                                                SRPLS      105,244
---------------------------------------------------------------------------------------------------
FIRST FINANCIAL INS CO                                CO CODE: 14771201  TTL SC BUS        935,372
   401-417 FAYETTE AVE, SPRINGFIELD, IL, 62704-0000
   CMNT:                                                      TYPE COMPANY      FINANCIAL CONDITION
                                                                 STOCK            ASSET       25,578
                                                              S C AUTH HELD     LIAB        20,291
                                                              PTY  CAS  MAR     CAPTL        2,000
                                                                                SRPLS        3,287
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FIRST GENERAL INS CO                                CO CODE: 11530402  TTL SC BUS         1,770
   P.O. BOX 380, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       11,017
                                                            S C AUTH HELD    LIAB         4,022
                                                            A&H  PTY  CAS    CAPTL        1,997
                                                            MAR              SRPLS        4,998
-----------------------------------------------------------------------------------------------
FIRST INTERNATIONAL LIFE INSURANCE COMPANY          CO CODE: 22651101  TTL SC BUS        53,952
   POST OFFICE BOX 3335, DANVERS, MA, 01923-0000
   CMNT:   EFFECTIVE 6/1/88, NAME CHANGED FROM AM LIFE      TYPE COMPANY    FINANCIAL CONDITION
         INSURANCE COMPANY.                                   STOCK          ASSET       66,538
                                                            S C AUTH HELD    LIAB        47,959
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       17,079
-----------------------------------------------------------------------------------------------
FIRST LIFE ASSUR CO                                 CO CODE: 37830503  TTL SC BUS       203,238
   P O BOX 26841, OKLAHOMA CITY, OK, 73126-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      104,295
                                                            S C AUTH HELD    LIAB        92,919
                                                            LFE  A&H         CAPTL        1,199
                                                                             SRPLS       10,177
-----------------------------------------------------------------------------------------------
FIRST NATIONAL INS CO OF AMERICA                    CO CODE: 48370401  TTL SC BUS       741,816
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      121,305
                                                            S C AUTH HELD    LIAB        90,239
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS       28,566
-----------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO                          CO CODE: 01820108  TTL SC BUS        47,607
   7 CLAYTON ST, MONTGOMERY, AL, 36197-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        9,210
                                                            S C AUTH HELD    LIAB         4,706
                                                            LFE  A&H         CAPTL        1,000
                                                                             SRPLS        3,504
-----------------------------------------------------------------------------------------------
FIRST NATIONAL LIFE INS CO OF AMERICA               CO CODE: 11610902  TTL SC BUS       100,853
   P O BOX 11316, BIRMINGHAM, AL, 35202-1311
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       36,295
                                                            S C AUTH HELD    LIAB        30,579
                                                            LFE              CAPTL        1,000
                                                                             SRPLS        4,716
-----------------------------------------------------------------------------------------------
FIRST OF GEORGIA INS CO                             CO CODE: 11810911  TTL SC BUS        59,926
   P O BOX 905, AUGUSTA, GA, 30903-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       96,457
                                                            S C AUTH HELD    LIAB        71,601
                                                            PTY  CAS  MAR    CAPTL        1,800
                                                                             SRPLS       23,056
-----------------------------------------------------------------------------------------------
FIRST PENN-PACIFIC LIFE INS CO                      CO CODE: 39810301  TTL SC BUS       149,962
   1801 S. MEYERS ROAD, OAKBROOK TERRACE, IL, 60181-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      364,934
                                                            S C AUTH HELD    LIAB       330,964
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       31,970
-----------------------------------------------------------------------------------------------
FIRST PYRAMID LIFE INS CO OF AMERICA, THE           CO CODE: 04770103  TTL SC BUS           ...
   P O BOX 1151, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,342
                                                            S C AUTH HELD    LIAB         1,858
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        3,484
-----------------------------------------------------------------------------------------------
FIRST SOUTHERN INSURANCE COMPANY                    CO CODE: 10630701  TTL SC BUS       987,868
   P O BOX 3370, TAMPA, FL, 36601-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       22,087
                                                            S C AUTH HELD    LIAB        16,331
                                                            A&H  PTY  CAS    CAPTL        1,000
                                                            STY  MAR         SRPLS        4,756
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FIRST TITLE INS CO                                  CO CODE: 34710102  TTL SC BUS            673
   P O BOX 2209, RALEIGH, NC, 27602-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        4,864
                                                            S C AUTH HELD    LIAB         1,616
                                                            TLE              CAPTL        1,000
                                                                             SRPLS        2,248
-----------------------------------------------------------------------------------------------
FIRST TRANSCONTINENTAL LIFE INSURANCE CORPORATION   CO CODE: 50830602  TTL SC BUS         83,341
   10400 WEST NORTH AVENUE, MILWAUKEE, WI, 53226-0000
   CMNT:   BY ORDER DATED 11/10/88, THE CHIEF INSURANCE     TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF AU-        STOCK          ASSET          ...
         THORITY OF THIS COMPANY.                           S C AUTH HELD    LIAB           ...
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS          ...
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FIRST VARIABLE LIFE INS CO                          CO CODE: 04751207  TTL SC BUS         84,118
   111 CENTER STREET, SUITE 2110, LITTLE ROCK, AR, 72201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      215,146
                                                            S C AUTH HELD    LIAB       177,923
                                                            LFE  VA          CAPTL        1,500
                                                                             SRPLS       35,723
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FIRSTMARK STANDARD LIFE INS CO                      CO CODE: 15370301  TTL SC BUS         14,889
   300 E FALL CREEK BLVD, INDIANAPOLIS, IN, 46205-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       83,831
                                                            S C AUTH HELD    LIAB        77,391
                                                            LFE  A&H         CAPTL        2,691
                                                                             SRPLS        3,749
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FLORISTS MUTUAL INS CO                              CO CODE: 14670101  TTL SC BUS        324,928
   500 ST LOUIS ST, EDWARDSVILLE, IL, 62025-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       84,716
                                                            S C AUTH HELD    LIAB        55,455
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS       29,261
-----------------------------------------------------------------------------------------------
FORD LIFE INS CO                                    CO CODE: 23671104  TTL SC BUS      4,266,063
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      236,528
                                                            S C AUTH HELD    LIAB       194,103
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       40,925
-----------------------------------------------------------------------------------------------
FOREMOST INS CO                                     CO CODE: 23540902  TTL SC BUS     12,475,945
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      564,003
                                                            S C AUTH HELD    LIAB       388,068
                                                            PTY  CAS  STY    CAPTL        4,800
                                                            MAR              SRPLS      171,135
-----------------------------------------------------------------------------------------------
FOREMOST LIFE INS CO                                CO CODE: 23691201  TTL SC BUS        125,606
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       80,157
                                                            S C AUTH HELD    LIAB        65,599
                                                            LFE  A&H         CAPTL        1,500
                                                                             SRPLS       13,058
-----------------------------------------------------------------------------------------------
FOREMOST PROPERTY AND CASUALTY INSURANCE COMPANY    CO CODE: 15861107  TTL SC BUS            ...
   POST OFFICE BOX 40920, INDIANAPOLIS, IN, 46240-0000
   CMNT:   EFFECTIVE 2/1/88, NAME CHANGED FROM AMERICAN     TYPE COMPANY    FINANCIAL CONDITION
         SIGNATURE INSURANCE COMPANY.                         STOCK          ASSET        5,646
                                                            S C AUTH HELD    LIAB           139
                                                            PTY  CAS         CAPTL        2,350
                                                                             SRPLS        3,157
-----------------------------------------------------------------------------------------------
FOREMOST SIGNATURE INSURANCE COMPANY                CO CODE: 23880403  TTL SC BUS            ...
   POST OFFICE BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:   LICENSED 4/14/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       24,812
                                                            S C AUTH HELD    LIAB        14,030
                                                            PTY  CAS  MAR    CAPTL        3,600
                                                                             SRPLS        7,182
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FORETHOUGHT LIFE INSURANCE COMPANY                  CO CODE: 15820503  TTL SC BUS           ...
   , BATESVILLE, IN, 47006-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       92,803
                                                            S C AUTH HELD    LIAB        86,023
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        4,280
-----------------------------------------------------------------------------------------------
FORT DEARBORN LIFE INS CO                           CO CODE: 14801003  TTL SC BUS         2,298
   233 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:  ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS     TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 3/18/88.                         STOCK          ASSET      110,834
                                                            S C AUTH HELD    LIAB        84,906
                                                            LFE  VA   A&H    CAPTL        2,502
                                                                             SRPLS       23,426
-----------------------------------------------------------------------------------------------
FORUM INSURANCE COMPANY                             CO CODE: 14851106  TTL SC BUS        12,025
   200 N. MARTINGALE ROAD, SCHAUMBURG, IL, 60194-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      123,828
                                                            S C AUTH HELD    LIAB       105,280
                                                            A&H  PTY  CAS    CAPTL        3,000
                                                            STY  MAR         SRPLS       15,548
-----------------------------------------------------------------------------------------------
FRANKLIN LIFE INS CO                                CO CODE: 14450101  TTL SC BUS     2,472,692
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    4,229,606
                                                            S C AUTH HELD    LIAB     3,703,206
                                                            LFE  VA   A&H    CAPTL       42,004
                                                                             SRPLS      484,396
-----------------------------------------------------------------------------------------------
FREEDOM LIFE INSURANCE COMPANY OF AMERICA           CO CODE: 25721205  TTL SC BUS           ...
   POST OFFICE BOX 24294, LOUISVILLE, KY, 40224-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        4,980
                                                            S C AUTH HELD    LIAB           862
                                                            LFE  A&H         CAPTL        1,762
                                                                             SRPLS        2,356
-----------------------------------------------------------------------------------------------
FREMONT INDEMNITY CO                                CO CODE: 05830403  TTL SC BUS           ...
   1709 W EIGHTH ST, LOS ANGELES, CA, 90017-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      290,862
                                                            S C AUTH HELD    LIAB       151,129
                                                            PTY  CAS  STY    CAPTL        2,500
                                                                             SRPLS      137,233
-----------------------------------------------------------------------------------------------
FRONTIER NATIONAL LIFE INSURANCE COMPANY            CO CODE: 36880101  TTL SC BUS           ...
   1300 EAST NINTH STREET, CLEVELAND, OH, 44114-0000
   CMNT: LICENSED 1/12/88.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        4,375
                                                            S C AUTH HELD    LIAB           121
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS        2,254
-----------------------------------------------------------------------------------------------
FULCRUM INS CO A (RRG)                              CO CODE: 46880604  TTL SC BUS           ...
   P. O. BOX 4307, SOUTH BURLINGTON, VT, 05401-4399
   CMNT:  EFFECTIVE 12/28/88, COMPANY VOLUNTARILY WITH-     TYPE COMPANY    FINANCIAL CONDITION
         DREW FROM THE STATE.                                 RRG            ASSET          ...
           REGISTERED 6/29/88.                              S C AUTH HELD    LIAB           ...
                                                            CAS              CAPTL          ...
                                                                             SRPLS          ...
-----------------------------------------------------------------------------------------------
GALAXY INSURANCE COMPANY                            CO CODE: 33820110  TTL SC BUS           ...
   116 JOHN STREET, SUITE 610, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       10,404
                                                            S C AUTH HELD    LIAB         4,686
                                                            A&H  PTY  CAS    CAPTL        2,500
                                                            STY  MAR         SRPLS        3,218
-----------------------------------------------------------------------------------------------
GAMMA REINSURANCE CO                                CO CODE: 08800702  TTL SC BUS           ...
   175 WATER STREET, 12TH FLOOR, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      130,048
                                                            S C AUTH HELD    LIAB        75,104
                                                            PTY  CAS  MAR    CAPTL          ...
                                                                             SRPLS       54,944
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GARDEN STATE LIFE INS CO                          CO CODE: 31650704  TTL SC BUS       112,104
   GEICO PLAZA 6T, WASHINGTON, DC, 20076-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     116,021
                                                        S C AUTH HELD      LIAB       98,530
                                                        LFE  A&H           CAPTL       2,013
                                                                           SRPLS      15,478
--------------------------------------------------------------------------------------------
GEICO ANNUITY AND INSURANCE CO                    CO CODE: 08831002  TTL SC BUS       120,788
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       9,094
                                                        S C AUTH HELD      LIAB          579
                                                        LFE  A&H           CAPTL       2,000
                                                                           SRPLS       6,515
--------------------------------------------------------------------------------------------
GEICO GENERAL INS CO                              CO CODE: 16781206  TTL SC BUS         3,414
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      43,656
                                                        S C AUTH HELD      LIAB       18,468
                                                        A&H  PTY  CAS      CAPTL       2,507
                                                        MAR                SRPLS      22,681
--------------------------------------------------------------------------------------------
GEICO INDEMNITY COMPANY                           CO CODE: 21611103  TTL SC BUS           ...
   GEICO PLAZA, WASHINGTON, DC, 20047-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     167,368
                                                        S C AUTH HELD      LIAB      110,107
                                                        PTY  CAS  MAR      CAPTL       1,500
                                                                           SRPLS      55,761
--------------------------------------------------------------------------------------------
GENERAL ACCIDENT INS CO OF AMERICA                CO CODE: 39400901  TTL SC BUS    18,125,920
   436 WALNUT STREET, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET   2,750,197
                                                        S C AUTH HELD      LIAB    1,633,413
                                                        PTY  CAS  MAR      CAPTL       4,000
                                                                           SRPLS   1,112,784
--------------------------------------------------------------------------------------------
GENERAL AMERICAN LIFE AND ANNUITY CO              CO CODE: 26820903  TTL SC BUS           ...
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET      40,455
                                                        S C AUTH HELD      LIAB       32,639
                                                        LFE  A&H           CAPTL       2,000
                                                                           SRPLS       5,816
--------------------------------------------------------------------------------------------
GENERAL AMERICAN LIFE INS CO                      CO CODE: 26331201  TTL SC BUS    13,300,390
   700 MARKET ST, ST LOUIS, MO, 63101-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS  TYPE COMPANY     FINANCIAL CONDITION
        AUTHORITY EFFECTIVE 1/4/88.                       MUTUAL           ASSET   4,947,375
                                                        S C AUTH HELD      LIAB    4,746,084
                                                        LFE  VA   A&H      CAPTL         ...
                                                                           SRPLS     201,291
--------------------------------------------------------------------------------------------
GENERAL ELECTRIC EQUITY INS CORP                  CO CODE: 34820703  TTL SC BUS           ...
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       3,345
                                                        S C AUTH HELD      LIAB          469
                                                        CAS                CAPTL       1,000
                                                                           SRPLS       1,876
--------------------------------------------------------------------------------------------
GENERAL ELECTRIC EQUITY INS CORP OF MICHIGAN      CO CODE: 23841104  TTL SC BUS        45,823
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:   EFFECTIVE 8/25/88, NAME CHANGED FROM FOREMOST  TYPE COMPANY     FINANCIAL CONDITION
        MORTGAGE INSURANCE COMPANY.                       STOCK            ASSET      10,384
                                                        S C AUTH HELD      LIAB        5,179
                                                        CAS                CAPTL       2,000
                                                                           SRPLS       3,205
--------------------------------------------------------------------------------------------
GENERAL ELECTRIC GUARANTY INS CORP                CO CODE: 34820704  TTL SC BUS           415
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       7,041
                                                        S C AUTH HELD      LIAB        1,279
                                                        CAS                CAPTL       1,000
                                                                           SRPLS       4,762
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GENERAL ELECTRIC MORTGAGE INS CORP                 CO CODE: 36800902  TTL SC BUS    1,862,473
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET      553,608
                                                           S C AUTH HELD     LIAB       334,472
                                                           CAS               CAPTL        2,500
                                                                             SRPLS      216,636
-------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP OF MICHIGAN     CO CODE: 23780604  TTL SC BUS       58,748
   P O BOX 2450, GRAND RAPIDS, MI, 49501-0000
   CMNT:   EFFECTIVE 8/25/88, NAME CHANGED FROM FOREMOST   TYPE COMPANY     FINANCIAL  CONDITION
         GUARANTY CORPORATION.                               STOCK           ASSET      114,543
                                                           S C AUTH HELD     LIAB        92,611
                                                           CAS               CAPTL        3,000
                                                                             SRPLS       18,932
-------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE INS CORP OF NC           CO CODE: 34611102  TTL SC BUS       81,319
   P O BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET      155,725
                                                           S C AUTH HELD     LIAB        56,255
                                                           CAS               CAPTL        2,000
                                                                             SRPLS       97,470
-------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION  CO CODE: 10851206  TTL SC BUS          ...
   POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET       39,040
                                                           S C AUTH HELD     LIAB         7,352
                                                           CAS               CAPTL        2,500
                                                                             SRPLS       29,188
-------------------------------------------------------------------------------------------------------
GENERAL ELECTRIC RESIDENTIAL MORT. REINS. CORP.    CO CODE: 34870108  TTL SC BUS          ...
   POST OFFICE BOX 177800, RALEIGH, NC, 27619-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET       30,521
                                                           S C AUTH HELD     LIAB         5,088
                                                           CAS               CAPTL        2,500
                                                                             SRPLS       22,933
-------------------------------------------------------------------------------------------------------
GENERAL FIDELITY LIFE INS CO                       CO CODE: 05831005  TTL SC BUS       76,163
   10174 OLD GROVE ROAD, SAN DIEGO, CA, 92131-1699
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET       99,752
                                                           S C AUTH HELD     LIAB        43,476
                                                           LFE  A&H          CAPTL        1,500
                                                                             SRPLS       54,776
-------------------------------------------------------------------------------------------------------
GENERAL INS CO OF AMERICA                          CO CODE: 48361001  TTL SC BUS      646,760
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET    1,130,958
                                                           S C AUTH HELD     LIAB       820,396
                                                           PTY   CAS   STY   CAPTL        2,500
                                                           MAR               SRPLS      308,062
-------------------------------------------------------------------------------------------------------
GENERAL INS CO OF TRIESTE AND VENICE (US BRANCH)   CO CODE: 33820207  TTL SC BUS          ...
   60 BROAD ST, NEW YORK, NY, 10004-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET      148,938
                                                           S C AUTH HELD     LIAB        93,341
                                                           A&H   PTY   CAS   CAPTL          ...
                                                           MAR               SRPLS       55,597
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GENERAL LIFE INS CORP OF WISCONSIN                 CO CODE: 50691002  TTL SC BUS      409,507
   P O BOX 349, MILWAUKEE, WI, 53201-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET       89,342
                                                           S C AUTH HELD     LIAB        79,112
                                                           LFE  A&H          CAPTL        1,206
                                                                             SRPLS        9,024
-------------------------------------------------------------------------------------------------------
GENERAL REINSURANCE CORP                           CO CODE: 08720501  TTL SC BUS      460,235
   POST OFFICE BOX 10350, STAMFORD, CT, 06904-2355
   CMNT:                                                   TYPE COMPANY     FINANCIAL  CONDITION
                                                             STOCK           ASSET    7,758,014
                                                           S C AUTH HELD     LIAB     5,539,660
                                                           A&H   PTY   CAS   CAPTL       11,000
                                                           STY   MAR         SRPLS    2,207,354
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GENERAL SERVICES LIFE INS CO                      CO CODE: 09571001  TTL SC BUS          ...
   4333 EDGEWOOD ROAD NORTHEAST, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET          ...
                                                          S C AUTH HELD   LIAB           ...
                                                          LFE  A&H        CAPTL          ...
                                                                          SRPLS          ...
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GENERAL SERVICES LIFE INSURANCE COMPANY           CO CODE: 16571001  TTL SC BUS       33,573
   4333 EDGEWOOD ROAD N.E., CEDAR RAPIDS, IA, 52499-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS  TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 8/12/88.                       STOCK         ASSET      300,469
           EFFECTIVE 4/25/88 CO REDOMESTICATED FROM D.C.  S C AUTH HELD   LIAB       296,276
        TO IOWA.                                          LFE  VA   A&H   CAPTL        1,125
                                                                          SRPLS        3,068
------------------------------------------------------------------------------------------
GENERAL STAR NATIONAL INSURANCE COMPANY           CO CODE: 36351201  TTL SC BUS      168,153
   POST OFFICE BOX 10360, STAMFORD, CT, 06904-2366
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       94,788
                                                          S C AUTH HELD   LIAB        58,335
                                                          PTY  CAS  STY   CAPTL        4,000
                                                          MAR             SRPLS       32,453
------------------------------------------------------------------------------------------
GEORGE WASHINGTON LIFE INS CO                     CO CODE: 49141101  TTL SC BUS      157,168
   P O BOX 8700, JACKSONVILLE, FL, 32211-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       25,163
                                                          S C AUTH HELD   LIAB        21,750
                                                          LFE  A&H        CAPTL        1,209
                                                                          SRPLS        2,204
------------------------------------------------------------------------------------------
GEORGIA CASUALTY AND SURETY CO                    CO CODE: 11540404  TTL SC BUS      796,137
   P O BOX 10072, ATLANTA, GA, 30319-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       59,179
                                                          S C AUTH HELD   LIAB        50,244
                                                          A&H  PTY  CAS   CAPTL        2,031
                                                          MAR             SRPLS        6,904
------------------------------------------------------------------------------------------
GEORGIA INTERNATIONAL LIFE INS CO                 CO CODE: 11680102  TTL SC BUS    2,135,315
   P O BOX 7325, ATLANTA, GA, 30357-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET      223,794
                                                          S C AUTH HELD   LIAB       205,966
                                                          LFE  A&H        CAPTL        2,500
                                                                          SRPLS       15,328
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GEORGIA LIFE AND HEALTH INS CO                    CO CODE: 11791202  TTL SC BUS      225,057
   P O BOX 1676, ATLANTA, GA, 30301-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       15,099
                                                          S C AUTH HELD   LIAB         9,524
                                                          LFE  A&H        CAPTL        1,200
                                                                          SRPLS        4,375
------------------------------------------------------------------------------------------
GERBER LIFE INS CO                                CO CODE: 33691102  TTL SC BUS      131,044
   66 CHURCH ST, WHITE PLAINS, NY, 10601-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       52,043
                                                          S C AUTH HELD   LIAB        40,226
                                                          LFE  A&H        CAPTL        1,504
                                                                          SRPLS       10,313
------------------------------------------------------------------------------------------
GERLING AMERICA INSURANCE COMPANY                 CO CODE: 33850801  TTL SC BUS          ...
   717 FIFTH AVENUE, NEW YORK, NY, 10022-8100
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       11,982
                                                          S C AUTH HELD   LIAB         1,618
                                                          A&H  PTY  CAS   CAPTL        5,000
                                                          STY  MAR        SRPLS        5,364
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GERMANTOWN INS CO                                 CO CODE: 39510801  TTL SC BUS      262,165
   210 SOUTH FOURTH STREET, PHILADELPHIA, PA, 19106-3788
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK         ASSET       19,603
                                                          S C AUTH HELD   LIAB         6,790
                                                          A&H             CAPTL        1,500
                                                                          SRPLS       11,313
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GERMANTOWN LIFE INS CO                              CO CODE: 39671002  TTL SC BUS         1,515
   210 SOUTH FOURTH STREET, PHILADELPHIA, PA, 19106-3788
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       15,256
                                                            S C AUTH HELD    LIAB         9,637
                                                            LFE  A&H         CAPTL        1,100
                                                                             SRPLS        4,519
-----------------------------------------------------------------------------------------------
GLENS FALLS INS CO                                  CO CODE: 08771209  TTL SC BUS     1,332,476
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      122,600
                                                            S C AUTH HELD    LIAB        99,373
                                                            A&H  PTY  CAS    CAPTL        2,520
                                                            STY  MAR         SRPLS       20,707
-----------------------------------------------------------------------------------------------
GLOBAL INSURANCE COMPANY                            CO CODE: 41690301  TTL SC BUS       160,621
   226 SOUTH PLEASANTBURG DRIVE, GREENVILLE, SC, 29706-0000
   CMNT:   EFFECTIVE 9/30/88 NAME CHANGED FROM HOME         TYPE COMPANY    FINANCIAL CONDITION
        SECURITY FIRE AND CASUALTY INSURANCE CO.              STOCK          ASSET        2,542
          EFF 9/30/88, COMPANY WAS ACQUIRED BY GCGI,        S C AUTH HELD    LIAB           ...
        INC.  EFF 8/31/88 WORLDWIDE UNDERWRITERS REIN-      PTY              CAPTL        1,000
        SURED ALL BUSINESS OF THIS COMPANY.                                  SRPLS        1,542
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GLOBE INDEMNITY CO                                  CO CODE: 08800403  TTL SC BUS     1,052,262
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,078,871
                                                            S C AUTH HELD    LIAB       890,242
                                                            A&H  PTY  CAS    CAPTL        3,900
                                                            STY  MAR         SRPLS      184,729
-----------------------------------------------------------------------------------------------
GLOBE LIFE AND ACCIDENT INS CO                      CO CODE: 08801209  TTL SC BUS     2,642,455
   14000 QUAIL SPRINGS PARKWAY PL, OKLAHOMA CITY, OK, 73184-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      539,386
                                                            S C AUTH HELD    LIAB       338,333
                                                            LFE  A&H         CAPTL        6,328
                                                                             SRPLS      194,725
-----------------------------------------------------------------------------------------------
GLOBE LIFE INS CO                                   CO CODE: 14600402  TTL SC BUS     3,581,879
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT: EFF 12/31/87 CO PURCHASED ALL THE ASSETS AND       TYPE COMPANY    FINANCIAL CONDITION
           LIABILITIES OF AMERICAN AGENCY LIFE INS CO.        STOCK          ASSET      863,082
                                                            S C AUTH HELD    LIAB       766,131
                                                            LFE  A&H         CAPTL       19,131
                                                                             SRPLS       77,820
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GNA LIFE INSURANCE COMPANY                          CO CODE: 48870109  TTL SC BUS       167,821
   SUITE 3300, ONE UNION SQUARE, SEATTLE, WA, 98101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      750,044
                                                            S C AUTH HELD    LIAB       700,959
                                                            LFE  A&H         CAPTL        2,000
                                                                             SRPLS       47,085
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GOLDEN AMERICAN LIFE INSURANCE COMPANY              CO CODE: 24731202  TTL SC BUS           ...
   909 THIRD AVE., 19TH FLOOR, NEW YORK, NY, 10022-0000
   CMNT:   EFFEC. 12/29/88 NAME CHANGED FROM ST. PAUL       TYPE COMPANY    FINANCIAL CONDITION
         LIFE INSURANCE COMPANY.                              STOCK          ASSET       10,205
                                                            S C AUTH HELD    LIAB           676
                                                            LFE  VA   A&H    CAPTL        1,500
                                                                             SRPLS        8,029
-----------------------------------------------------------------------------------------------
GOLDEN RULE INS CO                                  CO CODE: 14810811  TTL SC BUS     7,467,465
   GOLDEN RULE BLDG, WATERFRONT, INDIANAPOLIS, IN, 46224-4199
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      367,579
                                                            S C AUTH HELD    LIAB       326,083
                                                            LFE  A&H         CAPTL        2,667
                                                                             SRPLS       38,829
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GOVERNMENT EMPLOYEES INSURANCE COMPANY              CO CODE: 21500803  TTL SC BUS    37,670,526
   GEICO PLAZA, WASHINGTON, DC, 20076-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    2,410,807
                                                            S C AUTH HELD    LIAB     1,770,141
                                                            A&H  PTY  CAS    CAPTL       26,106
                                                            STY  MAR         SRPLS      614,560
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GOVERNMENT PERSONNEL MUTUAL LIFE INS CO          CO CODE: 44550101  TTL SC BUS      471,884
   P O BOX 790270, SAN ANTONIO, TX, 78284-4199
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET     303,972
                                                      S C AUTH HELD      LIAB      281,533
                                                      LFE                CAPTL         ...
                                                                         SRPLS      22,439
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GRANGE MUTUAL CASUALTY CO                        CO CODE: 36620902  TTL SC BUS          ...
   P O BOX 1218, COLUMBUS, OH, 43216-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET     406,818
                                                      S C AUTH HELD      LIAB      265,428
                                                      PTY  CAS           CAPTL         ...
                                                                         SRPLS     141,390
--------------------------------------------------------------------------------------------
GRANGE MUTUAL FIRE INS CO                        CO CODE: 41641203  TTL SC BUS    1,950,747
   1836 AUGUSTA ROAD, WEST COLUMBIA, SC, 29169-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET       1,412
                                                      S C AUTH HELD      LIAB          789
                                                      PTY  CAS           CAPTL         ...
                                                                         SRPLS         623
--------------------------------------------------------------------------------------------
GRANITE STATE INS CO                             CO CODE: 30371001  TTL SC BUS      248,995
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      10,565
                                                      S C AUTH HELD      LIAB          ...
                                                      A&H  PTY  CAS      CAPTL       2,500
                                                      STY  MAR           SRPLS       8,065
--------------------------------------------------------------------------------------------
GRAPHIC ARTS MUTUAL INS CO                       CO CODE: 33750406  TTL SC BUS       45,383
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        MUTUAL           ASSET      60,031
                                                      S C AUTH HELD      LIAB       46,886
                                                      A&H  PTY  CAS      CAPTL         ...
                                                      STY  MAR           SRPLS      13,145
--------------------------------------------------------------------------------------------
GREAT AMERICAN INS CO                            CO CODE: 36540901  TTL SC BUS    5,229,472
   P O BOX 2575, CINCINNATI, OH, 45201-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET   2,716,804
                                                      S C AUTH HELD      LIAB    2,081,207
                                                      A&H  PTY  CAS      CAPTL      15,441
                                                      STY  MAR           SRPLS     620,156
--------------------------------------------------------------------------------------------
GREAT AMERICAN LIFE INS CO                       CO CODE: 36820406  TTL SC BUS      265,349
   6330 SAN VICENTE BLVD, LOS ANGELES, CA, 90048-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET   2,940,540
                                                      S C AUTH HELD      LIAB    2,841,233
                                                      LFE  VA   A&H      CAPTL       2,513
                                                                         SRPLS      96,794
--------------------------------------------------------------------------------------------
GREAT AMERICAN RESERVE INS CO                    CO CODE: 44670802  TTL SC BUS       31,649
   2020 LIVE OAK, DALLAS, TX, 75221-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET     737,081
                                                      S C AUTH HELD      LIAB      675,091
                                                      LFE  VA   A&H      CAPTL       6,009
                                                                         SRPLS      55,981
--------------------------------------------------------------------------------------------
GREAT EASTERN LIFE INS CO                        CO CODE: 41540201  TTL SC BUS          ...
   P O BOX 20727, GREENSBORO, NC, 27420-0000
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET         318
                                                      S C AUTH HELD      LIAB            4
                                                      LFE  A&H           CAPTL         125
                                                                         SRPLS         189
--------------------------------------------------------------------------------------------
GREAT FIDELITY LIFE INS CO                       CO CODE: 15840701  TTL SC BUS       30,170
   P O BOX 2272, FORT WAYNE, IN, 46801-0277
   CMNT:                                              TYPE COMPANY     FINANCIAL CONDITION
                                                        STOCK            ASSET      36,518
                                                      S C AUTH HELD      LIAB       31,463
                                                      LFE  A&H           CAPTL       1,878
                                                                         SRPLS       3,177
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GREAT GLOBAL ASSUR CO                               CO CODE: 03640801  TTL SC BUS           ...
   P O BOX 1030, SCOTTSDALE, AZ, 85252-0000
   CMNT: BY ORDER DATED 7/11/88, THE CHIEF INSURANCE        TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-      STOCK           ASSET         ...
         ITY OF THIS COMPANY.  EFF 7/1/88 CO SOLD "BLOOD    S C AUTH HELD     LIAB          ...
         PLAN" & "HOSPITAL INDEMNITY PLAN" TO DIAMONDS     A&H  PTY  CAS     CAPTL         ...
         BENEFIT LIFE INSURANCE COMPANY.                    MAR               SRPLS         ...
------------------------------------------------------------------------------------------------
GREAT NORTHERN INS CO                               CO CODE: 24781106  TTL SC BUS       472,370
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     234,785
                                                            S C AUTH HELD     LIAB      186,579
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            STY  MAR          SRPLS      45,706
------------------------------------------------------------------------------------------------
GREAT SOUTHERN LIFE INS CO                          CO CODE: 44791205  TTL SC BUS     2,328,363
   POST OFFICE BOX 2699, DALLAS, TX, 75221-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     872,400
                                                            S C AUTH HELD     LIAB      755,400
                                                            LFE  A&H          CAPTL       2,000
                                                                              SRPLS     115,000
------------------------------------------------------------------------------------------------
GREAT WEST CASUALTY CO                              CO CODE: 28730206  TTL SC BUS           ...
   1100 WEST 29TH ST, SOUTH SIOUX CITY, NE, 68776-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     242,081
                                                            S C AUTH HELD     LIAB      188,655
                                                            PTY  CAS  MAR     CAPTL       6,000
                                                                              SRPLS      47,426
------------------------------------------------------------------------------------------------
GREAT-WEST LIFE & ANNUITY INS CO                    CO CODE: 17761201  TTL SC BUS     3,942,513
   P O BOX 1700, DENVER, CO, 80201-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET   1,054,764
                                                            S C AUTH HELD     LIAB      997,895
                                                            LFE  VA   A&H     CAPTL       2,600
                                                                              SRPLS      54,269
------------------------------------------------------------------------------------------------
GREAT-WEST LIFE ASSURANCE CO                        CO CODE: 54771104  TTL SC BUS     2,874,015
   P O BOX 1700, FIN ACCT & CONT., DENVER, CO, 80201-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET   7,478,775
                                                            S C AUTH HELD     LIAB    7,437,003
                                                            LFE  VA   A&H     CAPTL         800
                                                                              SRPLS      40,972
------------------------------------------------------------------------------------------------
GREATER GEORGIA LIFE INSURANCE COMPANY              CO CODE: 11870301  TTL SC BUS         1,155
   POST OFFICE BOX 4445, ATLANTA, GA, 30302-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       9,470
                                                            S C AUTH HELD     LIAB        1,744
                                                            LFE  A&H          CAPTL       1,200
                                                                              SRPLS       6,526
------------------------------------------------------------------------------------------------
GREATER NEW YORK MUTUAL INS CO                      CO CODE: 33640201  TTL SC BUS         7,552
   215 LEXINGTON AVE, NEW YORK, NY, 10016-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET     341,227
                                                            S C AUTH HELD     LIAB      256,419
                                                            PTY  CAS  MAR     CAPTL         ...
                                                                              SRPLS      84,808
------------------------------------------------------------------------------------------------
GROUPAMERICA INSURANCE COMPANY                      CO CODE: 07820805  TTL SC BUS       160,868
   140 GARDEN ST, HARTFORD, CT, 06154-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      68,238
                                                            S C AUTH HELD     LIAB       30,314
                                                            LFE  A&H          CAPTL       3,000
                                                                              SRPLS      34,924
------------------------------------------------------------------------------------------------
GUARANTEE INS CO                                    CO CODE: 08781210  TTL SC BUS           ...
   POST OFFICE BOX 4679, WILMINGTON, DE, 19807-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      27,629
                                                            S C AUTH HELD     LIAB       23,443
                                                            A&H  PTY  CAS     CAPTL       2,500
                                                            MAR               SRPLS       1,686
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GUARANTEE MUTUAL LIFE COMPANY                            CO CODE: 28860302  TTL SC BUS       66,476
   8801 INDIAN HILLS DR.,GUAR.CEN, OMAHA, NE, 68114-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL          ASSET     575,026
                                                                  S C AUTH HELD     LIAB      526,941
                                                                  LFE  A&H          CAPTL         ...
                                                                                    SRPLS      48,085
------------------------------------------------------------------------------------------------
GUARANTEE RESERVE LIFE INS CO                            CO CODE: 15770202  TTL SC BUS      861,126
   530 RIVER OAKS W, CALUMET CITY, IL, 60409-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      75,653
                                                                  S C AUTH HELD     LIAB       59,856
                                                                  LFE  A&H          CAPTL       1,669
                                                                                    SRPLS      14,128
------------------------------------------------------------------------------------------------
GUARANTEE SECURITY LIFE INS CO                           CO CODE: 10810105  TTL SC BUS      802,039
   P O BOX 17870, JACKSONVILLE, FL, 32216-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET     921,330
                                                                  S C AUTH HELD     LIAB        2,025
                                                                  LFE  A&H          CAPTL         ...
                                                                                    SRPLS     919,305
------------------------------------------------------------------------------------------------
GUARANTEE TRUST LIFE INS CO                              CO CODE: 14540405  TTL SC BUS       96,749
   1275 MILWAUKEE AVE, GLENVIEW, IL, 60025-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL          ASSET     135,937
                                                                  S C AUTH HELD     LIAB      113,683
                                                                  LFE  A&H          CAPTL         ...
                                                                                    SRPLS      22,254
------------------------------------------------------------------------------------------------
GUARANTY INCOME LIFE INS CO                              CO CODE: 19800903  TTL SC BUS       76,794
   P O BOX 2231, BATON ROUGE, LA, 70802-0000
   CMNT:   EFFECTIVE 8/10/87, COMPANY VOLUNTARILY WITH-            TYPE COMPANY     FINANCIAL CONDITION
        DREW FROM THE STATE.                                        STOCK           ASSET         ...
                                                                  S C AUTH HELD     LIAB          ...
                                                                  LFE  A&H          CAPTL         ...
                                                                                    SRPLS         ...
------------------------------------------------------------------------------------------------
GUARDIAN INSURANCE & ANNUITY CO., INC., THE              CO CODE: 08860103  TTL SC BUS      163,226
   201 PARK AVENUE SOUTH, NEW YORK, NY, 10003-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET   1,065,204
                                                                  S C AUTH HELD     LIAB      995,021
                                                                  LFE  VA           CAPTL       2,000
                                                                                    SRPLS      68,183
------------------------------------------------------------------------------------------------
GUARDIAN LIFE INS CO OF AMERICA                          CO CODE: 33180405  TTL SC BUS   14,986,605
   201 PARK AVE S, NEW YORK, NY, 10003-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL          ASSET   4,618,351
                                                                  S C AUTH HELD     LIAB    4,216,956
                                                                  LFE  A&H          CAPTL         ...
                                                                                    SRPLS     401,395
------------------------------------------------------------------------------------------------
GULF INS CO                                              CO CODE: 26430601  TTL SC BUS      205,603
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET     447,896
                                                                  S C AUTH HELD     LIAB      305,806
                                                                  PTY  CAS  STY     CAPTL       5,000
                                                                  MAR               SRPLS     137,090
------------------------------------------------------------------------------------------------
GULF LIFE INS CO                                         CO CODE: 10460402  TTL SC BUS    3,426,912
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET   1,405,677
                                                                  S C AUTH HELD     LIAB    1,092,019
                                                                  LFE  A&H          CAPTL      14,768
                                                                                    SRPLS     298,890
------------------------------------------------------------------------------------------------
HAMILTON INSURANCE COMPANY                               CO CODE: 09870305  TTL SC BUS          984
   5101 WASHINGTON AVE.,NW/STE402, WASHINGTON, DC, 20016-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       7,387
                                                                  S C AUTH HELD     LIAB        3,997
                                                                  A&H  PTY  CAS     CAPTL       1,000
                                                                                    SRPLS       2,390
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HAMILTON NATIONAL LIFE INSURANCE COMPANY         CO CODE: 23871204  TTL SC BUS        ...
   33045 HAMILTON BOULEVARD, FARMINGTON HILLS, MI, 48018-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET    215,969
                                                       S C AUTH HELD    LIAB     192,271
                                                       LFE  A&H         CAPTL      2,000
                                                                        SRPLS     21,698
------------------------------------------------------------------------------------------
HANOVER INS CO                                   CO CODE: 30730104  TTL SC BUS  1,573,300
   CORP. H 380, 100 NORTH PARKWAY, WORCESTER, MA, 01605-1399
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET  1,754,196
                                                       S C AUTH HELD    LIAB   1,318,612
                                                       PTY  CAS  STY    CAPTL     20,629
                                                       MAR              SRPLS    414,955
------------------------------------------------------------------------------------------
HARBOR INS CO                                    CO CODE: 05820806  TTL SC BUS    802,777
   4201 WILSHIRE BLVD, LOS ANGELES, CA, 90010-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET    467,379
                                                       S C AUTH HELD    LIAB     379,831
                                                       A&H  PTY  CAS    CAPTL      3,000
                                                       STY  MAR         SRPLS     84,548
------------------------------------------------------------------------------------------
HARCO NATIONAL INS CO                            CO CODE: 33590509  TTL SC BUS    494,282
   P O BOX 68309, SCHAUMBURG, IL, 60168-0300
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET     95,173
                                                       S C AUTH HELD    LIAB      65,990
                                                       PTY  CAS  STY    CAPTL        240
                                                       MAR              SRPLS     28,943
------------------------------------------------------------------------------------------
HARLEYSVILLE LIFE INS CO                         CO CODE: 39661201  TTL SC BUS    323,417
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET     97,475
                                                       S C AUTH HELD    LIAB      87,901
                                                       LFE  A&H         CAPTL      1,500
                                                                        SRPLS      8,074
------------------------------------------------------------------------------------------
HARLEYSVILLE MUTUAL INS CO                       CO CODE: 39551001  TTL SC BUS 14,808,572
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         MUTUAL         ASSET    699,544
                                                       S C AUTH HELD    LIAB     506,565
                                                       A&H  PTY  CAS    CAPTL        ...
                                                       STY  MAR         SRPLS    192,979
------------------------------------------------------------------------------------------
HARTFORD ACCIDENT AND INDEMNITY CO               CO CODE: 07131201  TTL SC BUS 40,279,956
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET  4,251,509
                                                       S C AUTH HELD    LIAB   3,437,757
                                                       A&H  PTY  CAS    CAPTL     40,000
                                                       STY  MAR         SRPLS    773,752
------------------------------------------------------------------------------------------
HARTFORD CASUALTY INSURANCE COMPANY              CO CODE: 15870604  TTL SC BUS  4,415,868
   POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET    744,345
                                                       S C AUTH HELD    LIAB     597,611
                                                       PTY  CAS  STY    CAPTL      4,800
                                                       MAR              SRPLS    141,934
------------------------------------------------------------------------------------------
HARTFORD FIRE INS CO                             CO CODE: 07080421  TTL SC BUS  5,576,102
   HARTFORD PLZ 690 ASYLUM AVE, HARTFORD, CT, 06115-0000
   CMNT:  ADDED ACCIDENT & HEALTH AUTHORITY EFFECTIVE  TYPE COMPANY     FINANCIAL CONDITION
          5/17/88.                                       STOCK          ASSET  7,103,639
                                                       S C AUTH HELD    LIAB   4,477,190
                                                       A&H  PTY  CAS    CAPTL    349,687
                                                       STY  MAR         SRPLS  2,276,762
------------------------------------------------------------------------------------------
HARTFORD INS CO OF THE MIDWEST                   CO CODE: 15830801  TTL SC BUS  3,359,273
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                               TYPE COMPANY     FINANCIAL CONDITION
                                                         STOCK          ASSET     67,377
                                                       S C AUTH HELD    LIAB      50,973
                                                       PTY  CAS  STY    CAPTL      2,350
                                                       MAR              SRPLS     14,054
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HARTFORD LIFE AND ACCIDENT INS CO                  CO CODE: 07691004  TTL SC BUS    4,021,611
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   1,431,252
                                                          S C AUTH HELD     LIAB    1,154,619
                                                          LFE  A&H          CAPTL       2,500
                                                                            SRPLS     274,133
---------------------------------------------------------------------------------------------
HARTFORD LIFE INS CO                               CO CODE: 07781103  TTL SC BUS    2,580,063
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET   6,222,233
                                                          S C AUTH HELD     LIAB    6,044,048
                                                          LFE  VA   A&H     CAPTL       2,504
                                                                            SRPLS     175,681
---------------------------------------------------------------------------------------------
HARTFORD STEAM BOILER INSPECTION AND INS CO        CO CODE: 07080422  TTL SC BUS      792,064
   ONE STATE ST, HARTFORD, CT, 06102-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET     612,766
                                                          S C AUTH HELD     LIAB      368,572
                                                          PTY  CAS  MAR     CAPTL      10,000
                                                                            SRPLS     234,194
---------------------------------------------------------------------------------------------
HARTFORD UNDERWRITERS INSURANCE COMPANY            CO CODE: 07880601  TTL SC BUS     218,531-
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT:   EFFECTIVE 7/1/88, THIS COMPANY SERVED AS THE   TYPE COMPANY     FINANCIAL CONDITION
         VEHICLE FOR REDOMESTICATION OF NEW YORK UNDER-     STOCK           ASSET     512,066
         WRITERS FROM NEW YORK TO CONNECTICUT.            S C AUTH HELD     LIAB      392,255
           LICENSED 6/20/88.                              PTY  CAS  STY     CAPTL       6,504
                                                          MAR               SRPLS     113,307
---------------------------------------------------------------------------------------------
HAWKEYE NATIONAL LIFE INSURANCE COMPANY            CO CODE: 16860601  TTL SC BUS        2,397
   POST OFFICE BOX 10358, DES MOINES, IA, 50306-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      46,445
                                                          S C AUTH HELD     LIAB       41,053
                                                          LFE  A&H          CAPTL       1,000
                                                                            SRPLS       4,392
---------------------------------------------------------------------------------------------
HEALTH AND LIFE INSURANCE COMPANY OF AMERICA       CO CODE: 06871202  TTL SC BUS          ...
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       5,489
                                                          S C AUTH HELD     LIAB          691
                                                          LFE  A&H          CAPTL       2,000
                                                                            SRPLS       2,798
---------------------------------------------------------------------------------------------
HEALTH INS OF VERMONT INC                          CO CODE: 46740402  TTL SC BUS       17,933
   POST OFFICE BOX 630, COLCHESTER, VT, 05446-0633
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       8,017
                                                          S C AUTH HELD     LIAB        4,323
                                                          A&H               CAPTL       1,120
                                                                            SRPLS       2,574
---------------------------------------------------------------------------------------------
HEALTHSOURCE SOUTH CAROLINA, INC.                  CO CODE: 41870101  TTL SC BUS          ...
   POST OFFICE BOX 2729, CHARLESTON, SC, 29403-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            HMO             ASSET       1,864
                                                          S C AUTH HELD     LIAB          850
                                                          A&H               CAPTL         ...
                                                                            SRPLS       1,014
---------------------------------------------------------------------------------------------
HEART OF AMERICA FIRE AND CASUALTY COMPANY         CO CODE: 26881102  TTL SC BUS          ...
   POST OFFICE BOX 419333, KANSAS CITY, MO, 64141-6333
   CMNT:   LICENSED 11/2/88.                              TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET       6,033
                                                          S C AUTH HELD     LIAB        1,924
                                                          PTY  CAS  MAR     CAPTL       2,000
                                                                            SRPLS       2,109
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HERALD FIRE INS CO                                 CO CODE: 10720802  TTL SC BUS    1,846,391
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK           ASSET      22,784
                                                          S C AUTH HELD     LIAB       15,383
                                                          PTY  CAS  MAR     CAPTL       1,000
                                                                            SRPLS       6,401
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HERITAGE INDEMNITY CO                               CO CODE: 05821012  TTL SC BUS      1,206,947
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      34,734
                                                            S C AUTH HELD      LIAB       28,806
                                                            PTY  CAS           CAPTL       2,000
                                                                               SRPLS       3,928
------------------------------------------------------------------------------------------------
HERITAGE LIFE INS CO                                CO CODE: 03810810  TTL SC BUS      1,602,915
   30851 WEST AGOURA ROAD, AGOURA HILLS, CA, 91301-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      95,023
                                                            S C AUTH HELD      LIAB       76,728
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      15,795
------------------------------------------------------------------------------------------------
HIBERNIAN MUTUAL INS CO                             CO CODE: 41080423  TTL SC BUS      1,222,857
   P O BOX 31190, CHARLESTON, SC, 29417-1199
   CMNT:   ADDED MARINE AUTHORITY EFFECTIVE 5/6/88.         TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET       1,420
                                                            S C AUTH HELD      LIAB          871
                                                            PTY  CAS  MAR      CAPTL         ...
                                                                               SRPLS         549
------------------------------------------------------------------------------------------------
HIGHLANDS INS CO                                    CO CODE: 44641102  TTL SC BUS        390,000
   600 JEFFERSON ST, HOUSTON, TX, 77002-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     764,930
                                                            S C AUTH HELD      LIAB      531,715
                                                            PTY  CAS  STY      CAPTL       4,000
                                                            MAR                SRPLS     229,215
------------------------------------------------------------------------------------------------
HILL COUNTRY LIFE INS CO OF TEXAS                   CO CODE: 44830803  TTL SC BUS        206,705
   P O BOX 10047, AUSTIN, TX, 78766-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      21,128
                                                            S C AUTH HELD      LIAB       18,592
                                                            LFE  A&H           CAPTL       1,100
                                                                               SRPLS       1,436
------------------------------------------------------------------------------------------------
HOLYOKE MUTUAL INS CO IN SALEM                      CO CODE: 22400701  TTL SC BUS      1,054,591
   HOLYOKE SQUARE, SALEM, MA, 01970-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET      80,153
                                                            S C AUTH HELD      LIAB       56,270
                                                            PTY  CAS  MAR      CAPTL         ...
                                                                               SRPLS      23,883
------------------------------------------------------------------------------------------------
HOME GUARANTY INS CORP                              CO CODE: 47751203  TTL SC BUS         29,568
   POST OFFICE BOX C35002, RICHMOND, VA, 23235-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      16,208
                                                            S C AUTH HELD      LIAB       13,847
                                                            CAS                CAPTL       2,000
                                                                               SRPLS         361
------------------------------------------------------------------------------------------------
HOME INDEMNITY CO                                   CO CODE: 30730101  TTL SC BUS      9,702,559
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     477,814
                                                            S C AUTH HELD      LIAB      396,971
                                                            A&H  PTY  CAS      CAPTL       2,500
                                                            STY  MAR           SRPLS      78,343
------------------------------------------------------------------------------------------------
HOME INS CO                                         CO CODE: 30730701  TTL SC BUS     12,562,484
   59 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   4,330,764
                                                            S C AUTH HELD      LIAB    3,502,749
                                                            A&H  PTY  CAS      CAPTL      17,250
                                                            STY  MAR           SRPLS     810,765
------------------------------------------------------------------------------------------------
HOME LIFE FINANCIAL ASSURANCE CORP                  CO CODE: 10790802  TTL SC BUS        188,039
   2301 LUCIEN WAY #285, MAITLAND, FL, 32751-0000
   CMNT:   EFFEC. 1/1/88, THIS COMPANY ASSUMED ALL IN       TYPE COMPANY     FINANCIAL CONDITION
         FORCE POLICIES OF ORANGE STATE LIFE AND HEALTH       STOCK            ASSET     188,028
         INSURANCE COMPANY.                                 S C AUTH HELD      LIAB      160,938
                                                            LFE  VA   A&H      CAPTL       2,500
                                                                               SRPLS      24,590
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HOME LIFE INS CO                                   CO CODE: 33080425  TTL SC BUS   1,976,447
   ONE CENTENNIAL AVENUE, PISCATAWAY, NJ, 08855-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET   4,034,520
                                                        S C AUTH HELD    LIAB    3,901,739
                                                        LFE  VA   A&H    CAPTL         ...
                                                                         SRPLS     132,781
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HOME OWNERS LIFE INS CO                            CO CODE: 14831003  TTL SC BUS         ...
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      24,055
                                                        S C AUTH HELD    LIAB       14,700
                                                        LFE  A&H         CAPTL       2,500
                                                                         SRPLS       6,855
---------------------------------------------------------------------------------------
HOMESTEADERS LIFE COMPANY                          CO CODE: 16841204  TTL SC BUS       7,495
   P O BOX 1756, DES MOINES, IA, 50306-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET      63,779
                                                        S C AUTH HELD    LIAB       60,620
                                                        LFE              CAPTL         ...
                                                                         SRPLS       3,159
---------------------------------------------------------------------------------------
HORACE MANN INS CO                                 CO CODE: 10581002  TTL SC BUS  28,643,860
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     422,387
                                                        S C AUTH HELD    LIAB      309,025
                                                        PTY  CAS  MAR    CAPTL       3,582
                                                                         SRPLS     109,780
---------------------------------------------------------------------------------------
HORACE MANN LIFE INS CO                            CO CODE: 14610801  TTL SC BUS   5,869,866
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET   1,465,164
                                                        S C AUTH HELD    LIAB    1,377,170
                                                        LFE  VA   A&H    CAPTL       1,500
                                                                         SRPLS      86,494
---------------------------------------------------------------------------------------
HOUSTON GENERAL INS CO                             CO CODE: 44810501  TTL SC BUS      17,460
   P O BOX 2932, FORT WORTH, TX, 76113-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     167,139
                                                        S C AUTH HELD    LIAB       87,767
                                                        PTY  CAS  STY    CAPTL      10,000
                                                        MAR              SRPLS      69,372
---------------------------------------------------------------------------------------
HOW INS CO OF DELAWARE A (RRG)                     CO CODE: 08870404  TTL SC BUS     288,071
   2000 "L" ST, N.W., WASHINGTON, DC, 20036-0000
   CMNT: REGISTERED 4/22/87.                            TYPE COMPANY    FINANCIAL CONDITION
                                                          RRG            ASSET     142,243
                                                        S C AUTH HELD    LIAB      114,442
                                                        CAS              CAPTL       1,500
                                                                         SRPLS      26,301
---------------------------------------------------------------------------------------
HOWARD LIFE INS CO                                 CO CODE: 06800901  TTL SC BUS      59,048
   12265 W BAYAUD AVE, LAKEWOOD, CO, 80228-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      31,469
                                                        S C AUTH HELD    LIAB       27,681
                                                        LFE              CAPTL       1,143
                                                                         SRPLS       2,645
---------------------------------------------------------------------------------------
HUMANA INSURANCE COMPANY                           CO CODE: 26720103  TTL SC BUS         117
   P O BOX 1438, LOUISVILLE, KY, 40201-1433
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      55,379
                                                        S C AUTH HELD    LIAB       48,490
                                                        LFE  A&H         CAPTL       2,001
                                                                         SRPLS       4,888
---------------------------------------------------------------------------------------
HURON INSURANCE CO.                                CO CODE: 39860602  TTL SC BUS     248,757
   POST OFFICE BOX 22300, GREENSBORO, NC, 27420-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     124,460
                                                        S C AUTH HELD    LIAB       91,977
                                                        PTY  CAS  MAR    CAPTL       2,350
                                                                         SRPLS      30,133
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IDS LIFE INS CO                                 CO CODE: 24580902  TTL SC BUS   13,526,035
   I D S TOWER, MINNEAPOLIS, MN, 55402-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET  10,771,454
                                                        S C AUTH HELD    LIAB   10,515,059
                                                        LFE  VA   A&H    CAPTL       3,000
                                                                         SRPLS     253,395
------------------------------------------------------------------------------------------
ILLINOIS NATIONAL INS CO                        CO CODE: 14781104  TTL SC BUS          ...
   133 S FOURTH ST, SPRINGFIELD, IL, 62701-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      20,155
                                                        S C AUTH HELD    LIAB          179
                                                        PTY  CAS  MAR    CAPTL       2,500
                                                                         SRPLS      17,476
------------------------------------------------------------------------------------------
IMPERIAL CASUALTY AND INDEMNITY CO              CO CODE: 28611001  TTL SC BUS      326,397
   306 SOUTH 15TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     462,676
                                                        S C AUTH HELD    LIAB      420,642
                                                        A&H  PTY  CAS    CAPTL       2,000
                                                        STY  MAR         SRPLS      40,034
------------------------------------------------------------------------------------------
INA LIFE INS CO                                 CO CODE: 05740501  TTL SC BUS      501,912
   1600 ARCH ST, 23T, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     292,047
                                                        S C AUTH HELD    LIAB      253,630
                                                        LFE  A&H         CAPTL       1,507
                                                                         SRPLS      36,910
------------------------------------------------------------------------------------------
INDEMNITY INS CO OF NORTH AMERICA               CO CODE: 33390901  TTL SC BUS    1,424,115
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     350,341
                                                        S C AUTH HELD    LIAB      201,802
                                                        A&H  PTY  CAS    CAPTL       2,950
                                                        STY  MAR         SRPLS     145,589
------------------------------------------------------------------------------------------
INDEPENDENT FIRE INS CO                         CO CODE: 10691103  TTL SC BUS    7,806,772
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET     117,818
                                                        S C AUTH HELD    LIAB       67,114
                                                        PTY  CAS  MAR    CAPTL       2,000
                                                                         SRPLS      48,704
------------------------------------------------------------------------------------------
INDEPENDENT LIFE AND ACCIDENT INS CO            CO CODE: 10470701  TTL SC BUS   33,280,748
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276-0000
   CMNT:   EFFEC. 10/88 BENEFIT TRUST LIFE INSURANCE CO.  TYPE COMPANY    FINANCIAL CONDITION
           ASSUMED SOME GROUP ACCIDENT & HEALTH CONTRACTS   STOCK          ASSET     915,622
           FROM THIS COMPANY.                           S C AUTH HELD    LIAB      790,778
                                                        LFE  A&H         CAPTL       2,000
                                                                         SRPLS     122,844
------------------------------------------------------------------------------------------
INDEPENDENT ORDER OF FORESTERS                  CO CODE: 54731106  TTL SC BUS      832,111
   789 DON MILLS RD, DON MILLS, CN, 00000-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          FRATERNAL      ASSET   2,153,582
                                                        S C AUTH HELD    LIAB    1,787,065
                                                        LFE  A&H         CAPTL         ...
                                                                         SRPLS     366,517
------------------------------------------------------------------------------------------
INDIANA LUMBERMENS MUTUAL INS CO                CO CODE: 15270401  TTL SC BUS      577,078
   P O BOX 68600, INDIANAPOLIS, IN, 46268-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET      67,862
                                                        S C AUTH HELD    LIAB       45,473
                                                        A&H  PTY  CAS    CAPTL         ...
                                                        STY  MAR         SRPLS      22,389
------------------------------------------------------------------------------------------
INDIANAPOLIS LIFE INS CO                        CO CODE: 15721201  TTL SC BUS      210,911
   P O BOX 1230B, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL         ASSET     788,900
                                                        S C AUTH HELD    LIAB      720,566
                                                        LFE  VA   A&H    CAPTL         ...
                                                                         SRPLS      68,334
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INDIANAPOLIS LIFE PENSION AND INS CO              CO CODE: 15811105  TTL SC BUS        46,530
   P O BOX 1230, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      62,731
                                                          S C AUTH HELD    LIAB       52,781
                                                          LFE              CAPTL       1,200
                                                                           SRPLS       8,750
-----------------------------------------------------------------------------------------------
INDIVIDUAL ASSURANCE CO,LIFE,HEALTH & ACCIDENT    CO CODE: 26810701  TTL SC BUS        32,216
   1600 OAK ST, KANSAS CITY, MO, 64108-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      21,495
                                                          S C AUTH HELD    LIAB       16,254
                                                          LFE  A&H         CAPTL       1,500
                                                                           SRPLS       3,741
-----------------------------------------------------------------------------------------------
INDUSTRIAL INDEMNITY CO                           CO CODE: 05670903  TTL SC BUS       387,691
   CN 1994, MORRISTOWN, NJ, 07960-1999
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET   1,679,760
                                                          S C AUTH HELD    LIAB    1,459,412
                                                          PTY  CAS  STY    CAPTL       2,350
                                                          MAR              SRPLS     217,998
-----------------------------------------------------------------------------------------------
INDUSTRIAL VALLEY TITLE INS CO                    CO CODE: 39730102  TTL SC BUS       230,333
   1700 MARKET ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      14,312
                                                          S C AUTH HELD    LIAB       10,444
                                                          TLE              CAPTL       1,081
                                                                           SRPLS       2,787
-----------------------------------------------------------------------------------------------
INSURANCE CO OF FLORIDA                           CO CODE: 10780701  TTL SC BUS       109,876
   POST OFFICE BOX 7850, CLEARWATER, FL, 34618-7855
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      16,906
                                                          S C AUTH HELD    LIAB        9,401
                                                          PTY  CAS         CAPTL       2,000
                                                                           SRPLS       5,505
-----------------------------------------------------------------------------------------------
INSURANCE CO OF NORTH AMERICA                     CO CODE: 39080426  TTL SC BUS    38,356,685
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET   4,957,836
                                                          S C AUTH HELD    LIAB    4,244,133
                                                          A&H  PTY  CAS    CAPTL      56,786
                                                          STY  MAR         SRPLS     656,917
-----------------------------------------------------------------------------------------------
INSURANCE CO OF THE STATE OF PENNSYLVANIA         CO CODE: 39110901  TTL SC BUS     4,945,520
   70 PINE ST 21ST FLOOR, NEW YORK, NY, 10270-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET   1,301,670
                                                          S C AUTH HELD    LIAB    1,096,596
                                                          A&H  PTY  CAS    CAPTL       2,350
                                                          STY  MAR         SRPLS     202,724
-----------------------------------------------------------------------------------------------
INSURANCE COMPANY OF EVANSTON                     CO CODE: 14830704  TTL SC BUS         6,757
   SHAND MORAHAN PLAZA, EVANSTON, IL, 60201-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      46,723
                                                          S C AUTH HELD    LIAB       21,294
                                                          PTY  CAS  STY    CAPTL       3,000
                                                          MAR              SRPLS      22,429
-----------------------------------------------------------------------------------------------
INSURANCE CORP OF HANNOVER                        CO CODE: 14821106  TTL SC BUS           ...
   2500 WILSHIRE BLVD STE 900, LOS ANGELES, CA, 90057-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     137,275
                                                          S C AUTH HELD    LIAB      102,890
                                                          A&H  PTY  CAS    CAPTL       2,500
                                                          STY  MAR         SRPLS      31,885
-----------------------------------------------------------------------------------------------
INSURANCE CORPORATION OF AMERICA                  CO CODE: 44810302  TTL SC BUS           ...
   P O BOX 56308, HOUSTON, TX, 77256-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     141,751
                                                          S C AUTH HELD    LIAB      127,547
                                                          CAS              CAPTL       2,000
                                                                           SRPLS      12,204
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INTEGON GENERAL INS CORP                             CO CODE: 34610701  TTL SC BUS          ...
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       53,489
                                                           S C AUTH HELD     LIAB        34,948
                                                           PTY  CAS  MAR     CAPTL        2,350
                                                                             SRPLS       16,191
--------------------------------------------------------------------------------------------
INTEGON INDEMNITY CORP                               CO CODE: 34441001  TTL SC BUS      613,192
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       51,426
                                                           S C AUTH HELD     LIAB        34,067
                                                           PTY  CAS  STY     CAPTL        2,350
                                                           MAR               SRPLS       15,009
--------------------------------------------------------------------------------------------
INTEGON LIFE INS CORP                                CO CODE: 34210401  TTL SC BUS    8,857,573
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      731,470
                                                           S C AUTH HELD     LIAB       638,971
                                                           LFE  A&H          CAPTL        6,356
                                                                             SRPLS       86,143
--------------------------------------------------------------------------------------------
INTEGON MORTGAGE GUARANTY CORP                       CO CODE: 11731207  TTL SC BUS      171,961
   P O BOX 3199, WINSTON SALEM, NC, 27152-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       24,910
                                                           S C AUTH HELD     LIAB        17,556
                                                           CAS               CAPTL        2,000
                                                                             SRPLS        5,354
--------------------------------------------------------------------------------------------
INTEGRAL INSURANCE CO, THE                           CO CODE: 26740206  TTL SC BUS    1,566,655
   POST OFFICE BOX 2051, MILWAUKEE, WI, 53201-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 8/29/88.       TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       61,584
                                                           S C AUTH HELD     LIAB        46,754
                                                           PTY  CAS  STY     CAPTL        3,500
                                                           MAR               SRPLS       11,330
--------------------------------------------------------------------------------------------
INTEGRATED RESOURCES LIFE INSURANCE COMPANY          CO CODE: 16701103  TTL SC BUS    6,855,295
   P O BOX 65180, W DES MOINES, IA, 50265-0000
   CMNT: EFF. 12/31/87 PROVIDENCE LIFE INS. CO. AND RE-    TYPE COMPANY    FINANCIAL CONDITION
         SOURCES LIFE INS. CO. MERGED INTO THIS COMPANY,     STOCK           ASSET    3,086,584
         WHICH IS THE SURVIVOR. ALL ASSETS AND LIAB. OF    S C AUTH HELD     LIAB     3,007,718
         BOTH MERGERS ARE ASSUMED BY THIS COMPANY.         LFE  VA           CAPTL        1,500
                                                                             SRPLS       77,366
--------------------------------------------------------------------------------------------
INTEGRITY LIFE INS CO                                CO CODE: 03821101  TTL SC BUS      379,488
   1350 AVE. OF AMERICAS,20TH FL., NEW YORK, NY, 10019-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET    1,090,883
                                                           S C AUTH HELD     LIAB     1,061,407
                                                           LFE  VA   A&H     CAPTL        2,000
                                                                             SRPLS       27,476
--------------------------------------------------------------------------------------------
INTEGRITY NATIONAL LIFE INS CO                       CO CODE: 39780503  TTL SC BUS      187,404
   P O BOX 32350, LOUISVILLE, KY, 40232-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       25,054
                                                           S C AUTH HELD     LIAB        20,995
                                                           LFE  A&H          CAPTL        1,210
                                                                             SRPLS        2,849
--------------------------------------------------------------------------------------------
INTER-AMERICAN INSURANCE COMPANY OF ILLINOIS         CO CODE: 14690203  TTL SC BUS      354,393
   901 WEST JACKSON BOULEVARD, CHICAGO, IL, 60607-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      112,668
                                                           S C AUTH HELD     LIAB       101,005
                                                           LFE  VA   A&H     CAPTL        1,500
                                                                             SRPLS       10,163
--------------------------------------------------------------------------------------------
INTER-OCEAN INS CO                                   CO CODE: 15120402  TTL SC BUS          ...
   P O BOX 145497, CINCINNATI, OH, 45214-0000
   CMNT:   EFFECTIVE 2/1/88, THIS COMPANY AND THE LIFE     TYPE COMPANY    FINANCIAL CONDITION
           INSURANCE COMPANY OF CINCINNATI MERGED INTO       STOCK           ASSET          ...
           CINCINNATI LIFE INS. CO WITH CINCINNATI LIFE    S C AUTH HELD     LIAB           ...
           BEING THE SURVIVOR.                             LFE  A&H          CAPTL          ...
                                                                             SRPLS          ...
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INTER-STATE ASSURANCE COMPANY                        CO CODE: 16830402  TTL SC BUS       15,567
   P O BOX 1907, DES MOINES, IA, 50306-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      95,280
                                                             S C AUTH HELD    LIAB       71,845
                                                             LFE              CAPTL       2,000
                                                                              SRPLS      21,435
-------------------------------------------------------------------------------------------------
INTERCONTINENTAL INSURANCE COMPANY                   CO CODE: 14831201  TTL SC BUS       49,045
   600 THREE FIRST NATIONAL PLAZA, CHICAGO, IL, 60602-0000
   CMNT:   DELETED SURETY AUTHORITY EFFECTIVE 5/24/88.       TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      40,223
                                                             S C AUTH HELD    LIAB       35,079
                                                             PTY  CAS  MAR    CAPTL       3,000
                                                                              SRPLS       2,144
-------------------------------------------------------------------------------------------------
INTERCONTINENTAL LIFE INS CO                         CO CODE: 31710501  TTL SC BUS       37,659
   POST OFFICE BOX 1729, JACKSON, MS, 39205-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      65,654
                                                             S C AUTH HELD    LIAB       55,964
                                                             LFE  A&H         CAPTL       1,500
                                                                              SRPLS       8,190
-------------------------------------------------------------------------------------------------
INTERFAITH LIFE INSURANCE COMPANY                    CO CODE: 39830502  TTL SC BUS          ...
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:   EFFECTIVE 1/1/88, NAME CHANGED FROM PRESBY-       TYPE COMPANY    FINANCIAL CONDITION
       TERIAN MINISTERS' FUND LIFE INSURANCE AND               STOCK          ASSET      89,824
         ANNUITY COMPANY.                                    S C AUTH HELD    LIAB       81,720
                                                             LFE              CAPTL       1,100
                                                                              SRPLS       7,004
-------------------------------------------------------------------------------------------------
INTERNATIONAL BUSINESS & MERCANTILE REASSURANCE CO  CO CODE: 14830804  TTL SC BUS      309,262
   307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     200,581
                                                             S C AUTH HELD    LIAB      165,713
                                                             A&H  PTY  CAS    CAPTL       3,500
                                                             STY  MAR         SRPLS      31,368
-------------------------------------------------------------------------------------------------
INTERNATIONAL FIDELITY INS CO                        CO CODE: 31810201  TTL SC BUS      439,424
   24 COMMERCE ST, NEWARK, NJ, 07102-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      51,809
                                                             S C AUTH HELD    LIAB       40,083
                                                             STY              CAPTL       2,530
                                                                              SRPLS       9,196
-------------------------------------------------------------------------------------------------
INTERNATIONAL FINANCIAL SERVICES LIFE INS CO         CO CODE: 14821205  TTL SC BUS        1,835
   1 GOLDEN BEAR PLZ, 11760 US 1, NORTH PALM BEACH, FL, 33408-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      13,468
                                                             S C AUTH HELD    LIAB       11,254
                                                             LFE  A&H         CAPTL       1,200
                                                                              SRPLS       1,014
-------------------------------------------------------------------------------------------------
INTERNATIONAL GENERAL INS CORP                       CO CODE: 50810601  TTL SC BUS          ...
   P O BOX 17888, MILWAUKEE, WI, 53217-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      77,535
                                                             S C AUTH HELD    LIAB       71,933
                                                             LFE  A&H         CAPTL       1,000
                                                                              SRPLS       4,602
-------------------------------------------------------------------------------------------------
INTERNATIONAL INDEMNITY CO                           CO CODE: 11821201  TTL SC BUS    1,326,096
   P O BOX 105051, ATLANTA, GA, 30348-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      34,745
                                                             S C AUTH HELD    LIAB       19,641
                                                             PTY  CAS  MAR    CAPTL       2,500
                                                                              SRPLS      12,604
-------------------------------------------------------------------------------------------------
INTERNATIONAL INS CO                                 CO CODE: 14720904  TTL SC BUS    5,928,966
   CN 1994, MORRISTOWN, NJ, 07960-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     448,756
                                                             S C AUTH HELD    LIAB      363,878
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS      82,378
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INTERNATIONAL INS CO OF TAKOMA PARK MD., THE       CO CODE: 21820802  TTL SC BUS            ...
   6930 CARROLL AVE, TAKOMA PARK, MD, 20912-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET        69,222
                                                        S C AUTH HELD     LIAB         51,175
                                                        PTY  CAS  STY     CAPTL           ...
                                                                          SRPLS        18,047
-----------------------------------------------------------------------------------------------
INTERSTATE FIRE INS CO                              CO CODE: 43511101  TTL SC BUS            ...
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207-0000
   CMNT: EFFECTIVE 12/31/87, COMPANY REDOMESTICATED FROM   TYPE COMPANY    FINANCIAL CONDITION
         TENNESSEE TO FLORIDA.                            STOCK           ASSET           ...
                                                        S C AUTH HELD     LIAB            ...
                                                        PTY               CAPTL           ...
                                                                          SRPLS           ...
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INTERSTATE FIRE INSURANCE COMPANY                   CO CODE: 10511101  TTL SC BUS        797,853
   1301 GULF LIFE DRIVE, JACKSONVILLE, FL, 32207-0000
   CMNT:  ADDED CASUALTY AUTHORITY EFFECTIVE 08/29/88.  TYPE COMPANY    FINANCIAL CONDITION
         EFFECTIVE 12/31/87 REDOMESTICATED FROM TENNE-    STOCK           ASSET        15,553
         SSEE TO FLORIDA.                               S C AUTH HELD     LIAB          5,972
                                                        PTY  CAS          CAPTL         2,000
                                                                          SRPLS         7,581
-----------------------------------------------------------------------------------------------
INTERSTATE INDEMNITY CO                             CO CODE: 14811207  TTL SC BUS             87
   55 E MONROE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET        55,672
                                                        S C AUTH HELD     LIAB         43,720
                                                        PTY  CAS  MAR     CAPTL         2,500
                                                                          SRPLS         9,452
-----------------------------------------------------------------------------------------------
INVESTMENT LIFE AND TRUST CO                        CO CODE: 41560501  TTL SC BUS      8,717,232
   P O BOX 1015, MULLINS, SC, 29574-0000
   CMNT:  EFFECTIVE 7/1/88 KANAWHA ASSUMED FROM THIS    TYPE COMPANY    FINANCIAL CONDITION
         COMPANY ALL OF ITS TRADITIONAL LIFE INSURANCE    STOCK           ASSET        25,709
         PRODUCTS.                                      S C AUTH HELD     LIAB         19,618
                                                        LFE  A&H          CAPTL         1,865
                                                                          SRPLS         4,226
-----------------------------------------------------------------------------------------------
INVESTORS CONSOLIDATED INSURANCE COMPANY, INC.      CO CODE: 34870903  TTL SC BUS        257,510
   POST OFFICE BOX 30, DURHAM, NC, 27702-0033
   CMNT:  EFFECTIVE 12/10/87, THIS COMPANY ASSUMED ALL  TYPE COMPANY    FINANCIAL CONDITION
         BUSINESS AND LIABILITIES OF INVESTORS CONSOLI-   STOCK           ASSET         9,576
         DATED INSURANCE COMPANY OF SOUTH CAROLINA.     S C AUTH HELD     LIAB          4,947
                                                        LFE  A&H          CAPTL         1,200
                                                                          SRPLS         3,429
-----------------------------------------------------------------------------------------------
INVESTORS GUARANTY LIFE INS CO                      CO CODE: 05661101  TTL SC BUS        300,863
   3003 77TH AVE SE, MERCER ISLAND, WA, 98040-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET        77,601
                                                        S C AUTH HELD     LIAB         53,910
                                                        LFE  A&H          CAPTL         1,200
                                                                          SRPLS        22,491
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INVESTORS HERITAGE LIFE INS CO                      CO CODE: 18790601  TTL SC BUS      1,909,214
   P O BOX 717, FRANKFORT, KY, 40602-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       107,370
                                                        S C AUTH HELD     LIAB         94,908
                                                        LFE  A&H          CAPTL         1,200
                                                                          SRPLS        11,262
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INVESTORS INSURANCE CORPORATION                     CO CODE: 08851103  TTL SC BUS            ...
   POST OFFICE BOX 3146, WEST CHESTER, PA, 19381-3144
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET        13,435
                                                        S C AUTH HELD     LIAB          8,205
                                                        LFE  A&H          CAPTL         1,500
                                                                          SRPLS         3,730
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INVESTORS LIFE INS CO OF N AMERICA                  CO CODE: 39720402  TTL SC BUS      1,014,876
   1600 ARCH ST, 23T, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET       859,635
                                                        S C AUTH HELD     LIAB        832,402
                                                        LFE  VA           CAPTL         1,500
                                                                          SRPLS        25,733
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INVESTORS LIFE INS CO OF NEBRASKA                CO CODE: 42770705  TTL SC BUS      438,504
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      59,634
                                                          S C AUTH HELD    LIAB       38,590
                                                          LFE              CAPTL       1,500
                                                                           SRPLS      19,544
------------------------------------------------------------------------------------------
INVESTORS MORTGAGE INS CO                        CO CODE: 14811113  TTL SC BUS       57,556
   260 FRANKLIN ST, 3RD FLOOR, BOSTON, MA, 02110-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     137,807
                                                          S C AUTH HELD    LIAB      100,872
                                                          CAS              CAPTL       2,000
                                                                           SRPLS      34,935
------------------------------------------------------------------------------------------
INVESTORS NATIONAL LIFE INS CO                   CO CODE: 41380701  TTL SC BUS    3,237,477
   P O BOX 904, COLUMBIA, SC, 29202-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       8,165
                                                          S C AUTH HELD    LIAB        4,108
                                                          LFE  A&H         CAPTL         800
                                                                           SRPLS       3,257
------------------------------------------------------------------------------------------
INVESTORS TITLE INS CO                           CO CODE: 34830802  TTL SC BUS    1,319,532
   P O DRAWER 2687, CHAPEL HILL, NC, 27514-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      10,602
                                                          S C AUTH HELD    LIAB        5,083
                                                          TLE              CAPTL       1,000
                                                                           SRPLS       4,519
------------------------------------------------------------------------------------------
ITT LIFE INS CORP                                CO CODE: 50730201  TTL SC BUS      220,729
   POST OFFICE BOX 9302, MINNEAPOLIS, MN, 55440-9955
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     507,104
                                                          S C AUTH HELD    LIAB      297,435
                                                          LFE  A&H         CAPTL       2,500
                                                                           SRPLS     207,169
------------------------------------------------------------------------------------------
ITT LYNDON LIFE INS CO                           CO CODE: 26820501  TTL SC BUS    1,036,441
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     609,351
                                                          S C AUTH HELD    LIAB      497,379
                                                          LFE  A&H         CAPTL       3,000
                                                                           SRPLS     108,972
------------------------------------------------------------------------------------------
ITT LYNDON PROPERTY INS CO                       CO CODE: 26820404  TTL SC BUS      641,194
   12555 MANCHESTER RD, ST LOUIS, MO, 63131-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     193,639
                                                          S C AUTH HELD    LIAB      126,052
                                                          A&H  PTY  CAS    CAPTL       2,000
                                                          STY  MAR         SRPLS      65,587
------------------------------------------------------------------------------------------
J C PENNEY CASUALTY INS CO                       CO CODE: 36760701  TTL SC BUS          ...
   800 BROOKSEDGE BLVD, WESTERVILLE, OH, 43081-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     359,289
                                                          S C AUTH HELD    LIAB      204,111
                                                          A&H  PTY  CAS    CAPTL       2,539
                                                          MAR              SRPLS     152,639
------------------------------------------------------------------------------------------
J C PENNEY LIFE INS CO                           CO CODE: 46700603  TTL SC BUS    2,721,147
   P O BOX 179, DALLAS, TX, 75221-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     617,778
                                                          S C AUTH HELD    LIAB      562,080
                                                          LFE  A&H         CAPTL       2,000
                                                                           SRPLS      53,698
------------------------------------------------------------------------------------------
J.M.I.C. LIFE INSURANCE COMPANY                  CO CODE: 10880402  TTL SC BUS      306,928
   100 N.W. 12TH AVENUE, DEERFIELD BEACH, FL, 33441-0000
   CMNT:   LICENSED 4/8/88.                               TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      61,827
                                                          S C AUTH HELD    LIAB       51,482
                                                          LFE  A&H         CAPTL       1,200
                                                                           SRPLS       9,145
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JACKSON NATIONAL LIFE INS CO                        CO CODE: 23820105  TTL SC BUS   11,686,103
   P O BOX 24068, LANSING, MI, 48909-0000
   CMNT:   ADDED ACCIDENT AND HEALTH AUTHORITY EFFECTIVE    TYPE COMPANY     FINANCIAL CONDITION
        6/1/88.                                              STOCK           ASSET   5,623,520
                                                           S C AUTH HELD     LIAB    5,382,798
                                                           LFE  A&H          CAPTL      13,800
                                                                             SRPLS     226,922
--------------------------------------------------------------------------------------------------
JEFFERSON INS CO OF N Y                             CO CODE: 33540802  TTL SC BUS      434,921
   2 PARK AVE, NEW YORK, NY, 10016-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET     140,636
                                                           S C AUTH HELD     LIAB      106,364
                                                           PTY  CAS  MAR     CAPTL       8,363
                                                                             SRPLS      25,909
--------------------------------------------------------------------------------------------------
JEFFERSON NATIONAL LIFE INS CO                      CO CODE: 15691203  TTL SC BUS    1,557,865
   ONE VIRGINIA AVENUE, INDIANAPOLIS, IN, 46204-0000
   CMNT:   EFFECTIVE 11/9/88 THIS COMPANY ASSUMED THE      TYPE COMPANY     FINANCIAL CONDITION
        LIFE AND ANNUITY POLICIES FROM LUMBERMENS LIFE       STOCK           ASSET     500,766
        INSURANCE COMPANY.                                 S C AUTH HELD     LIAB      457,800
                                                           LFE  A&H          CAPTL       2,814
                                                                             SRPLS      40,152
--------------------------------------------------------------------------------------------------
JEFFERSON STANDARD LIFE INSURANCE COMPANY           CO CODE: 34820203  TTL SC BUS          ...
   P O BOX 21008, GREENSBORO, NC, 27420-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET       7,819
                                                           S C AUTH HELD     LIAB          114
                                                           LFE  A&H          CAPTL       1,200
                                                                             SRPLS       6,505
--------------------------------------------------------------------------------------------------
JEFFERSON-PILOT FIRE AND CASUALTY CO                CO CODE: 34630201  TTL SC BUS    1,356,626
   P O BOX 20967, GREENSBORO, NC, 27420-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      87,740
                                                           S C AUTH HELD     LIAB       40,842
                                                           PTY  CAS  MAR     CAPTL       2,060
                                                                             SRPLS      44,838
--------------------------------------------------------------------------------------------------
JEFFERSON-PILOT LIFE INSURANCE COMPANY              CO CODE: 34240301  TTL SC BUS   48,604,797
   P O BOX 20727, GREENSBORO, NC, 27420-0000
   CMNT:   EFFECTIVE 1/1/88, THIS COMPANY HAS ASSUMED      TYPE COMPANY     FINANCIAL CONDITION
        ALL BUSINESS WRITTEN THROUGH OR REINSURED BY         STOCK           ASSET   3,590,607
        JEFFERSON-PILOT PENSION LIFE AS WELL AS ALL        S C AUTH HELD     LIAB    2,889,296
        OTHER OBLIGATIONS AND LIABILITIES.                 LFE  VA   A&H     CAPTL       5,000
                                                                             SRPLS     696,311
--------------------------------------------------------------------------------------------------
JEFFERSON-PILOT PENSION LIFE INS CO                 CO CODE: 34820204  TTL SC BUS          ...
   P O BOX 21008, GREENSBORO, NC, 27420-0000
   CMNT:   EFFECTIVE 1/1/88, JEFFERSON-PILOT LIFE INS.     TYPE COMPANY     FINANCIAL CONDITION
        CO. HAS ASSUMED ALL BUSINESS WRITTEN THROUGH         STOCK           ASSET       3,340
        OR REINSURED BY THIS COMPANY AS WELL AS ALL        S C AUTH HELD     LIAB          134
        OTHER OBLIGATIONS AND LIABILITIES.                 LFE               CAPTL       1,200
                                                                             SRPLS       2,006
--------------------------------------------------------------------------------------------------
JEFFERSON-PILOT TITLE INS CO                        CO CODE: 34641002  TTL SC BUS       50,122
   P O BOX 22035, GREENSBORO, NC, 27420-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET      22,889
                                                           S C AUTH HELD     LIAB        3,103
                                                           TLE               CAPTL       1,000
                                                                             SRPLS      18,786
--------------------------------------------------------------------------------------------------
JEWELERS MUTUAL INS CO                              CO CODE: 50721102  TTL SC BUS      324,651
   24 JEWELERS PARK DR, NEENAH, WI, 54956-0000
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL          ASSET      37,266
                                                           S C AUTH HELD     LIAB       20,233
                                                           PTY  CAS  MAR     CAPTL         ...
                                                                             SRPLS      17,033
--------------------------------------------------------------------------------------------------
JOHN ALDEN LIFE INS CO                              CO CODE: 24731205  TTL SC BUS    8,202,331
   P O BOX 020270, MIAMI, FL, 33102-0277
   CMNT:                                                   TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK           ASSET   2,066,457
                                                           S C AUTH HELD     LIAB    1,994,887
                                                           LFE  A&H          CAPTL       2,600
                                                                             SRPLS      68,970
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JOHN DEERE INS CO                                         CO CODE: 14821206  TTL SC BUS     3,315,686
   34TH AVE & 80TH ST, MOLINE, IL, 61265-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      345,526
                                                                  S C AUTH HELD     LIAB       226,652
                                                                  A&H  PTY  CAS     CAPTL        2,350
                                                                  STY  MAR          SRPLS      116,524
------------------------------------------------------------------------------------------------
JOHN DEERE LIFE INS CO                                    CO CODE: 14831204  TTL SC BUS         7,708
   110 NORTH EAST ST, JACKSONVILLE, IL, 62651-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      261,607
                                                                  S C AUTH HELD     LIAB       226,534
                                                                  LFE  A&H          CAPTL        2,000
                                                                                    SRPLS       33,073
------------------------------------------------------------------------------------------------
JOHN HANCOCK INDEMNITY COMPANY                            CO CODE: 08841106  TTL SC BUS           ...
   POST OFFICE BOX 854, BOSTON, MA, 02117-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       28,597
                                                                  S C AUTH HELD     LIAB        17,869
                                                                  A&H  PTY  CAS     CAPTL        2,500
                                                                  MAR               SRPLS        8,228
------------------------------------------------------------------------------------------------
JOHN HANCOCK MUTUAL LIFE INS CO                           CO CODE: 22450901  TTL SC BUS    16,974,554
   P O BOX 111, BOSTON, MA, 02117-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL          ASSET   28,315,207
                                                                  S C AUTH HELD     LIAB    27,222,825
                                                                  LFE  VA   A&H     CAPTL          ...
                                                                                    SRPLS    1,092,382
------------------------------------------------------------------------------------------------
JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE CO.          CO CODE: 08760402  TTL SC BUS           ...
   POST OFFICE BOX 854, BOSTON, MA, 02117-0000
   CMNT:   EFFECTIVE 7/7/88, NAME CHANGED FROM HANSECO            TYPE COMPANY     FINANCIAL CONDITION
         INSURANCE COMPANY.                                         STOCK           ASSET      416,111
                                                                  S C AUTH HELD     LIAB       326,170
                                                                  A&H  PTY  CAS     CAPTL        4,047
                                                                  MAR               SRPLS       85,894
------------------------------------------------------------------------------------------------
JOHN HANCOCK VARIABLE LIFE INS CO                         CO CODE: 22801004  TTL SC BUS     2,850,053
   P O BOX 717, BOSTON, MA, 02117-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET    1,333,441
                                                                  S C AUTH HELD     LIAB     1,147,261
                                                                  LFE  VA   A&H     CAPTL       25,000
                                                                                    SRPLS      161,180
------------------------------------------------------------------------------------------------
KANAWHA INS CO                                            CO CODE: 41580601  TTL SC BUS    15,924,590
   P O DRAWER 610, LANCASTER, SC, 29720-0000
   CMNT:   EFFECTIVE 7/1/88, THIS COMPANY ASSUMED ALL OF          TYPE COMPANY     FINANCIAL CONDITION
         THE TRADITIONAL LIFE INSURANCE PRODUCTS FROM               STOCK           ASSET       92,389
         INVESTMENT LIFE AND TRUST COMPANY.                       S C AUTH HELD     LIAB        72,163
                                                                  LFE  A&H          CAPTL        2,711
                                                                                    SRPLS       17,515
------------------------------------------------------------------------------------------------
KANSAS CITY FIRE AND MARINE INS CO                        CO CODE: 26480701  TTL SC BUS     1,751,675
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       52,515
                                                                  S C AUTH HELD     LIAB        38,016
                                                                  A&H  PTY  CAS     CAPTL        2,400
                                                                  STY  MAR          SRPLS       12,099
------------------------------------------------------------------------------------------------
KANSAS CITY LIFE INS CO                                   CO CODE: 26250801  TTL SC BUS       888,682
   P O BOX 139, KANSAS CITY, MO, 64141-0000
   CMNT:   EFFECTIVE 12/31/87, THIS COMPANY ASSUMED ALL           TYPE COMPANY     FINANCIAL CONDITION
         THE BUSINESS OF NATIONAL RESERVE LIFE INSURANCE            STOCK           ASSET    1,405,231
         COMPANY.                                                 S C AUTH HELD     LIAB     1,254,327
                                                                  LFE  A&H          CAPTL       23,121
                                                                                    SRPLS      127,783
------------------------------------------------------------------------------------------------
KANSAS CITY VARIABLE LIFE COMPANY                         CO CODE: 26870606  TTL SC BUS           ...
   POST OFFICE BOX 419139, KANSAS CITY, MO, 64141-6133
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET        4,686
                                                                  S C AUTH HELD     LIAB            28
                                                                  LFE  A&H          CAPTL        2,000
                                                                                    SRPLS        2,658
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KEMPER INVESTORS LIFE INS CO                        CO CODE: 14810806  TTL SC BUS    8,234,426
   120 S LASALLE ST, CHICAGO, IL, 60603-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET  4,645,845
                                                          S C AUTH HELD       LIAB   4,570,175
                                                          LFE  VA             CAPTL      2,500
                                                                              SRPLS     73,170
-----------------------------------------------------------------------------------------------
KENNESAW LIFE & ACCIDENT INS CO                     CO CODE: 11761003  TTL SC BUS      159,869
   1447 PEACHTREE ST NE, ATLANTA, GA, 30309-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     17,063
                                                          S C AUTH HELD       LIAB      10,544
                                                          LFE  A&H            CAPTL      1,000
                                                                              SRPLS      5,519
-----------------------------------------------------------------------------------------------
KENTUCKY CENTRAL INS CO                             CO CODE: 18611105  TTL SC BUS      657,460
   KINCAID TOWERS, LEXINGTON, KY, 40508-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET     31,724
                                                          S C AUTH HELD       LIAB      17,459
                                                          PTY  CAS  MAR       CAPTL      2,500
                                                                              SRPLS     11,765
-----------------------------------------------------------------------------------------------
KENTUCKY CENTRAL LIFE INS CO                        CO CODE: 18601201  TTL SC BUS    2,622,186
   KINCAID TOWERS, LEXINGTON, KY, 40507-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET  1,043,405
                                                          S C AUTH HELD       LIAB     961,602
                                                          LFE  A&H            CAPTL     13,556
                                                                              SRPLS     68,247
-----------------------------------------------------------------------------------------------
KENTUCKY HOME MUTUAL LIFE INSURANCE COMPANY         CO CODE: 18861101  TTL SC BUS        3,719
   450 SOUTH THIRD STREET, LOUISVILLE, KY, 40202-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            MUTUAL            ASSET     44,837
                                                          S C AUTH HELD       LIAB      32,550
                                                          LFE                 CAPTL        ...
                                                                              SRPLS     12,287
-----------------------------------------------------------------------------------------------
KEYSTONE LIFE INS CO                                CO CODE: 44780801  TTL SC BUS          ...
   P O BOX 809027, DALLAS, TX, 75380-0000
   CMNT:  BY ORDER DATED 8/30/88, THE CHIEF INSURANCE     TYPE COMPANY      FINANCIAL CONDITION
          COMMISSIONER REVOKED THE CERTIFICATE OF AUTHO-    STOCK             ASSET        ...
          RITY OF THIS COMPANY.                           S C AUTH HELD       LIAB         ...
                                                          LFE  A&H            CAPTL        ...
                                                                              SRPLS        ...
-----------------------------------------------------------------------------------------------
KEYSTONE PROVIDENT LIFE INS CO                      CO CODE: 40731001  TTL SC BUS   21,624,423
   99 HIGH ST, BOSTON, MA, 02110-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET  5,165,223
                                                          S C AUTH HELD       LIAB   5,074,780
                                                          LFE  VA   A&H       CAPTL      1,508
                                                                              SRPLS     88,935
-----------------------------------------------------------------------------------------------
KNIGHTS OF COLUMBUS                                 CO CODE: 07080429  TTL SC BUS    1,357,332
   COLUMBUS PLAZA, NEW HAVEN, CT, 06507-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            FRATERNAL         ASSET  2,480,165
                                                          S C AUTH HELD       LIAB   2,163,268
                                                          LFE  A&H            CAPTL        ...
                                                                              SRPLS    316,897
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LAFAYETTE LIFE INS CO                               CO CODE: 15610802  TTL SC BUS      549,981
   1905 TEAL ROAD, LAFAYETTE, IN, 47903-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            MUTUAL            ASSET    394,449
                                                          S C AUTH HELD       LIAB     364,400
                                                          LFE  A&H            CAPTL        ...
                                                                              SRPLS     30,049
-----------------------------------------------------------------------------------------------
LAMAR LIFE INS CO                                   CO CODE: 25681105  TTL SC BUS      323,669
   P O BOX 880, JACKSON, MS, 39205-0000
   CMNT:                                                  TYPE COMPANY      FINANCIAL CONDITION
                                                            STOCK             ASSET    319,235
                                                          S C AUTH HELD       LIAB     259,238
                                                          LFE  VA   A&H       CAPTL      1,556
                                                                              SRPLS     58,441
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LANCER INSURANCE COMPANY                             CO CODE: 14550102  TTL SC BUS       556,744
   370 WEST PARK AVENUE, LONG BEACH, NY, 11561-3299
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       76,757
                                                             S C AUTH HELD    LIAB        58,404
                                                             PTY  CAS  MAR    CAPTL        3,000
                                                                              SRPLS       15,353
-----------------------------------------------------------------------------------------------
LAWYERS SURETY CORP                                  CO CODE: 44810107  TTL SC BUS       410,378
   P O BOX 569480, DALLAS, TX, 75356-9488
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        6,699
                                                             S C AUTH HELD    LIAB         1,356
                                                             CAS  STY         CAPTL        1,000
                                                                              SRPLS        4,343
-----------------------------------------------------------------------------------------------
LAWYERS TITLE INS CORP                               CO CODE: 47480401  TTL SC BUS     3,958,572
   P O BOX 27567, RICHMOND, VA, 23261-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      250,279
                                                             S C AUTH HELD    LIAB       172,159
                                                             TLE              CAPTL        5,312
                                                                              SRPLS       72,808
-----------------------------------------------------------------------------------------------
LAYMEN NATIONAL LIFE INSURANCE COMPANY               CO CODE: 15850202  TTL SC BUS        12,645
   POST OFFICE BOX 40913, INDIANAPOLIS, IN, 46240-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       38,772
                                                             S C AUTH HELD    LIAB        34,635
                                                             LFE  A&H         CAPTL        1,500
                                                                              SRPLS        2,637
-----------------------------------------------------------------------------------------------
LEGACY LIFE INSURANCE COMPANY                        CO CODE: 28811106  TTL SC BUS        18,046
   3001 EAST CAMELBACK ROAD, PHOENIX, AZ, 85016-0000
   CMNT: EFFECTIVE 1/1/88, NAME CHANGED FROM UNION CAS-      TYPE COMPANY    FINANCIAL CONDITION
         UALTY COMPANY.                                        STOCK          ASSET       14,653
                                                             S C AUTH HELD    LIAB        11,534
                                                             LFE  A&H         CAPTL        1,000
                                                                              SRPLS        2,119
-----------------------------------------------------------------------------------------------
LEGION INSURANCE CO                                  CO CODE: 39540701  TTL SC BUS        85,338
   POST OFFICE BOX 59239, PHILADELPHIA, PA, 19102-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       44,956
                                                             S C AUTH HELD    LIAB        23,750
                                                             A&H  PTY  CAS    CAPTL        2,600
                                                             STY  MAR         SRPLS       18,606
-----------------------------------------------------------------------------------------------
LIBERTY INSURANCE CORPORATION                        CO CODE: 08831004  TTL SC BUS           ...
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT: EFFECTIVE 12/15/88, COMPANY REDOMESTICATED FROM     TYPE COMPANY    FINANCIAL CONDITION
         DELAWARE TO VERMONT.                                  STOCK          ASSET          ...
                                                             S C AUTH HELD    LIAB           ...
                                                             A&H  PTY  CAS    CAPTL          ...
                                                             MAR              SRPLS          ...
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LIBERTY INSURANCE CORPORATION ..                     CO CODE: 46831004  TTL SC BUS       691,436
   175 BERKELEY STREET, BOSTON, MA, 02117-0000
   CMNT:   EFFECTIVE 12/15/88 COMPANY REDOMESTICATED         TYPE COMPANY    FINANCIAL CONDITION
         FROM DELAWARE TO VERMONT.                             STOCK          ASSET      936,337
                                                             S C AUTH HELD    LIAB       777,483
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             MAR              SRPLS      156,354
-----------------------------------------------------------------------------------------------
LIBERTY LIFE ASSURANCE CO OF BOSTON                  CO CODE: 22731109  TTL SC BUS     1,216,174
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:   ADDED VARIABLE ANNUITY AND VARIABLE CONTRACTS     TYPE COMPANY    FINANCIAL CONDITION
         AUTHORITY EFFECTIVE 8/8/88.                           STOCK          ASSET    1,065,430
                                                             S C AUTH HELD    LIAB     1,031,338
                                                             LFE  VA   A&H    CAPTL        1,200
                                                                              SRPLS       32,892
-----------------------------------------------------------------------------------------------
LIBERTY LIFE INS CO                                  CO CODE: 41191001  TTL SC BUS    80,301,042
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT:   EFFECTIVE 7/1/88, THIS COMPANY ASSUMED ALL        TYPE COMPANY    FINANCIAL CONDITION
         ASSETS AND LIABILITIES OF SOUTHERN LIFE IN-           STOCK          ASSET      971,608
         SURANCE COMPANY.                                    S C AUTH HELD    LIAB       890,803
                                                             LFE  A&H         CAPTL        9,920
                                                                              SRPLS       70,885
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LIBERTY MUTUAL FIRE INS CO                          CO CODE: 22190404  TTL SC BUS    49,756,492
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET    1,553,969
                                                            S C AUTH HELD     LIAB     1,308,350
                                                            A&H  PTY  CAS     CAPTL          ...
                                                            STY  MAR          SRPLS      245,619
------------------------------------------------------------------------------------------------
LIBERTY MUTUAL INS CO                               CO CODE: 22200501  TTL SC BUS    42,251,492
   175 BERKELEY ST, BOSTON, MA, 02117-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET   13,084,897
                                                            S C AUTH HELD     LIAB    11,156,157
                                                            A&H  PTY  CAS     CAPTL          ...
                                                            STY  MAR          SRPLS    1,928,740
------------------------------------------------------------------------------------------------
LIBERTY NATIONAL FIRE INSURANCE COMPANY             CO CODE: 01850404  TTL SC BUS     1,261,272
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      121,143
                                                            S C AUTH HELD     LIAB        65,560
                                                            PTY  CAS  STY     CAPTL        5,000
                                                            MAR               SRPLS       50,583
------------------------------------------------------------------------------------------------
LIBERTY NATIONAL LIFE INS CO                        CO CODE: 01720703  TTL SC BUS     7,180,901
   P O BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    2,814,223
                                                            S C AUTH HELD     LIAB     1,968,943
                                                            LFE  A&H          CAPTL       42,391
                                                                              SRPLS      802,889
------------------------------------------------------------------------------------------------
LIFE AND CASUALTY INS CO OF TENNESSEE               CO CODE: 43671203  TTL SC BUS     3,780,518
   2575 AMERICAN GENERAL CENTER, NASHVILLE, TN, 37250-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    1,372,839
                                                            S C AUTH HELD     LIAB     1,202,987
                                                            LFE  A&H          CAPTL       22,680
                                                                              SRPLS      147,172
------------------------------------------------------------------------------------------------
LIFE ASSURANCE COMPANY OF PENNSYLVANIA              CO CODE: 39870303  TTL SC BUS        86,550
   222 N. MICHIGAN AVE., 4TH FLR., CHICAGO, IL, 60601-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       86,928
                                                            S C AUTH HELD     LIAB        77,441
                                                            LFE  VA    A&H    CAPTL        1,503
                                                                              SRPLS        7,984
------------------------------------------------------------------------------------------------
LIFE INS CO OF ALABAMA                              CO CODE: 01541102  TTL SC BUS     1,347,422
   P O BOX 349, GADSDEN, AL, 35902-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       43,402
                                                            S C AUTH HELD     LIAB        40,422
                                                            LFE  A&H          CAPTL        1,203
                                                                              SRPLS        1,777
------------------------------------------------------------------------------------------------
LIFE INS CO OF CINCINNATI THE                       CO CODE: 36770104  TTL SC BUS           ...
   P O BOX 145496, CINCINNATI, OH, 45214-0000
   CMNT:   EFFECTIVE 2/1/88, THIS COMPANY AND INTER-        TYPE COMPANY     FINANCIAL CONDITION
         OCEAN INSURANCE COMPANY MERGED INTO CINCINNATI       STOCK           ASSET          ...
         LIFE INSURANCE COMPANY WHICH IS THE SURVIVOR.      S C AUTH HELD     LIAB           ...
                                                            LFE  VA    A&H    CAPTL          ...
                                                                              SRPLS          ...
------------------------------------------------------------------------------------------------
LIFE INS CO OF GEORGIA                              CO CODE: 11200401  TTL SC BUS    37,104,247
   P O BOX 105006, ATLANTA, GA, 30348-5000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    1,492,799
                                                            S C AUTH HELD     LIAB     1,307,088
                                                            LFE  A&H          CAPTL       15,000
                                                                              SRPLS      170,711
------------------------------------------------------------------------------------------------
LIFE INS CO OF NORTH AMERICA                        CO CODE: 39570701  TTL SC BUS     3,138,236
   P O BOX 7728, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    1,384,079
                                                            S C AUTH HELD     LIAB       980,109
                                                            LFE  VA    A&H    CAPTL        2,010
                                                                              SRPLS      401,960
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LIFE INS CO OF THE SOUTHWEST                        CO CODE: 44741106  TTL SC BUS        303,959
   P O BOX 569080, DALLAS, TX, 75356-9088
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      645,525
                                                            S C AUTH HELD     LIAB       612,917
                                                            LFE  A&H          CAPTL        2,000
                                                                              SRPLS       30,608
------------------------------------------------------------------------------------------------
LIFE INS CO OF VIRGINIA                             CO CODE: 47080430  TTL SC BUS     13,572,367
   PO BOX 27601, RICHMOND, VA, 23261-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    3,451,045
                                                            S C AUTH HELD     LIAB     3,260,866
                                                            LFE  VA   A&H     CAPTL       17,580
                                                                              SRPLS      172,599
------------------------------------------------------------------------------------------------
LIFE INSURANCE CO OF ILLINOIS                       CO CODE: 14830209  TTL SC BUS            453
   3750 W DEERFIELD RD, RIVERWOODS, IL, 60015-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       45,621
                                                            S C AUTH HELD     LIAB        21,121
                                                            LFE  VA   A&H     CAPTL        1,500
                                                                              SRPLS       23,000
------------------------------------------------------------------------------------------------
LIFE INVESTORS INS CO OF AMERICA                    CO CODE: 16720202  TTL SC BUS        692,190
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    1,616,328
                                                            S C AUTH HELD     LIAB     1,513,382
                                                            LFE  VA   A&H     CAPTL        2,500
                                                                              SRPLS      100,446
------------------------------------------------------------------------------------------------
LIFE OF BOSTON INSURANCE COMPANY                    CO CODE: 22770802  TTL SC BUS         34,732
   200 PLEASANT ST, MALDEN, MA, 02148-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       19,250
                                                            S C AUTH HELD     LIAB        14,388
                                                            LFE               CAPTL        1,300
                                                                              SRPLS        3,562
------------------------------------------------------------------------------------------------
LIFE OF INDIANA INS CO                              CO CODE: 15830901  TTL SC BUS        506,629
   9102 NORTH MERIDIAN, STE 300, INDIANAPOLIS, IN, 46260-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       27,215
                                                            S C AUTH HELD     LIAB        25,514
                                                            LFE  A&H          CAPTL        1,200
                                                                              SRPLS          501
------------------------------------------------------------------------------------------------
LIFE OF MARYLAND, INC.                              CO CODE: 21821007  TTL SC BUS        341,040
   901 N HOWARD ST, BALTIMORE, MD, 21201-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      123,279
                                                            S C AUTH HELD     LIAB       106,429
                                                            LFE  A&H          CAPTL        1,100
                                                                              SRPLS       15,750
------------------------------------------------------------------------------------------------
LIFE OF MID-AMERICA INS CO                          CO CODE: 16781209  TTL SC BUS            ...
   P.O. BOX 1459, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       12,265
                                                            S C AUTH HELD     LIAB         6,935
                                                            LFE  A&H          CAPTL        1,200
                                                                              SRPLS        4,130
------------------------------------------------------------------------------------------------
LIFE OF THE SOUTH INSURANCE COMPANY                 CO CODE: 11871107  TTL SC BUS            ...
   POST OFFICE BOX 925, NASHVILLE, GA, 31639-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       22,284
                                                            S C AUTH HELD     LIAB        15,137
                                                            LFE  A&H          CAPTL        1,200
                                                                              SRPLS        5,947
------------------------------------------------------------------------------------------------
LIFEUSA INSURANCE COMPANY                           CO CODE: 06690903  TTL SC BUS          2,631
   POST OFFICE BOX 59060, MINNEAPOLIS, MN, 55459-0066
   CMNT:   EFFECTIVE 6/28/88, NAME CHANGED FROM             TYPE COMPANY     FINANCIAL CONDITION
         UNIVERSAL SECURITY ASSURANCE LIFE INSURANCE          STOCK           ASSET        6,027
         COMPANY.                                           S C AUTH HELD     LIAB         3,667
                                                            LFE  A&H          CAPTL        1,215
                                                                              SRPLS        1,145
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LINCOLN AMERICAN LIFE INS CO                       CO CODE: 43750101  TTL SC BUS      140,109
   P O BOX 1911, CARMEL, IN, 46032-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      99,114
                                                           S C AUTH HELD    LIAB       84,129
                                                           LFE  A&H         CAPTL       2,000
                                                                            SRPLS      12,985
----------------------------------------------------------------------------------------------
LINCOLN BENEFIT LIFE COMPANY                       CO CODE: 28840903  TTL SC BUS    3,253,493
   POST OFFICE BOX 80469, LINCOLN, NE, 68501-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      60,529
                                                           S C AUTH HELD    LIAB       26,539
                                                           LFE  A&H         CAPTL       2,500
                                                                            SRPLS      31,490
----------------------------------------------------------------------------------------------
LINCOLN LIBERTY LIFE INS CO                        CO CODE: 28750102  TTL SC BUS       20,874
   POST OFFICE BOX 3140, OMAHA, NE, 68103-0144
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     156,310
                                                           S C AUTH HELD    LIAB      149,309
                                                           LFE  A&H         CAPTL       1,500
                                                                            SRPLS       5,501
----------------------------------------------------------------------------------------------
LINCOLN LIFE AND CASUALTY INSURANCE COMPANY        CO CODE: 28861203  TTL SC BUS        3,565
   POST OFFICE BOX 81209, LINCOLN, NE, 68501-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      52,832
                                                           S C AUTH HELD    LIAB       45,627
                                                           LFE  A&H         CAPTL       3,057
                                                                            SRPLS       4,148
----------------------------------------------------------------------------------------------
LINCOLN NATIONAL HEALTH & CASUALTY INS CO          CO CODE: 15811005  TTL SC BUS      205,041
   P O BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     105,995
                                                           S C AUTH HELD    LIAB       66,694
                                                           A&H  PTY  CAS    CAPTL       2,500
                                                           STY  MAR         SRPLS      36,801
----------------------------------------------------------------------------------------------
LINCOLN NATIONAL HEALTH CARE INSURANCE COMPANY     CO CODE: 15830904  TTL SC BUS       68,051
   POST OFFICE BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT:  EFFECTIVE 11/24/87, NAME CHANGED FROM HEALTH-    TYPE COMPANY    FINANCIAL CONDITION
         WIN INSURANCE COMPANY.                              STOCK          ASSET      46,500
                                                           S C AUTH HELD    LIAB       35,154
                                                           LFE  A&H         CAPTL       1,600
                                                                            SRPLS       9,746
----------------------------------------------------------------------------------------------
LINCOLN NATIONAL LIFE INS CO                       CO CODE: 15370201  TTL SC BUS   16,436,847
   1300 SOUTH CLINTON STREET, FORT WAYNE, IN, 46801-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   5,687,359
                                                           S C AUTH HELD    LIAB    5,023,600
                                                           LFE  VA   A&H    CAPTL      25,000
                                                                            SRPLS     638,759
----------------------------------------------------------------------------------------------
LINCOLN NATIONAL PENSION INS CO                    CO CODE: 15810407  TTL SC BUS      402,419
   P.O. BOX 1110, FORT WAYNE, IN, 46801-0000
   CMNT: EFFECTIVE 11/10/88, SECURITY FIRST LIFE INS CO    TYPE COMPANY    FINANCIAL CONDITION
         ASSUMED THE PORTION OF BUSINESS POLICY FORMS #      STOCK          ASSET   7,677,754
         22171, 22228, & 22324 FROM THIS COMPANY. THESE    S C AUTH HELD    LIAB    7,546,108
         ARE A PART OF A GROUP ANNUITY SERVING AS FUND-    LFE  VA   A&H    CAPTL       2,000
         ING VEHICLE FOR DEFERRED COMPENSATION PLANS.                       SRPLS     129,646
----------------------------------------------------------------------------------------------
LINCOLN SECURITY LIFE INS CO OF CONNECTICUT        CO CODE: 07821203  TTL SC BUS        1,670
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      10,744
                                                           S C AUTH HELD    LIAB        4,493
                                                           LFE  A&H         CAPTL       1,500
                                                                            SRPLS       4,751
----------------------------------------------------------------------------------------------
LITITZ MUTUAL INS CO                               CO CODE: 39660902  TTL SC BUS    1,781,674
   P O BOX 900, LITITZ, PA, 17543-7000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET      52,207
                                                           S C AUTH HELD    LIAB       15,247
                                                           PTY  CAS  MAR    CAPTL         ...
                                                                            SRPLS      36,960
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LLOYDS NEW YORK                                        CO CODE: 33160801  TTL SC BUS      597,487
   ONE WORLD TRADE CENTER #3369, NEW YORK, NY, 10048-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  MUTUAL           ASSET       9,350
                                                                S C AUTH HELD      LIAB        3,205
                                                                PTY  MAR           CAPTL         ...
                                                                                   SRPLS       6,145
-------------------------------------------------------------------------------------------
LONDON ASSURANCE (U S BRANCH)                          CO CODE: 33080432  TTL SC BUS          ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET     321,458
                                                                S C AUTH HELD      LIAB      225,541
                                                                PTY  MAR           CAPTL         ...
                                                                                   SRPLS      95,917
-------------------------------------------------------------------------------------------
LONDON GUARANTEE & ACCIDENT CO OF NY                   CO CODE: 08771211  TTL SC BUS          ...
   1270 AVE. OF AMERICAS,STE.2920, NEW YORK, NY, 10020-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET      85,917
                                                                S C AUTH HELD      LIAB       53,649
                                                                A&H  PTY  CAS      CAPTL       2,500
                                                                STY  MAR           SRPLS      29,768
-------------------------------------------------------------------------------------------
LONE STAR LIFE INS CO                                  CO CODE: 44681107  TTL SC BUS      830,681
   4050 ALPHA ROAD, FARMERS BRANCH, TX, 75244-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET     190,495
                                                                S C AUTH HELD      LIAB      176,307
                                                                LFE  A&H           CAPTL       1,566
                                                                                   SRPLS      12,622
-------------------------------------------------------------------------------------------
LOYAL AMERICAN LIFE INS CO                             CO CODE: 01640103  TTL SC BUS    1,248,958
   POST OFFICE BOX 6408, MOBILE, AL, 36660-0400
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET     177,158
                                                                S C AUTH HELD      LIAB      155,769
                                                                LFE  A&H           CAPTL       3,000
                                                                                   SRPLS      18,389
-------------------------------------------------------------------------------------------
LOYALTY LIFE INS CO                                    CO CODE: 23800103  TTL SC BUS      693,256
   2 CORPORATE PLACE SOUTH, PISCATAWAY, NJ, 08854-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  STOCK            ASSET     148,431
                                                                S C AUTH HELD      LIAB      135,520
                                                                LFE  A&H           CAPTL       2,000
                                                                                   SRPLS      10,911
-------------------------------------------------------------------------------------------
LPG (RRG) INS CO                                       CO CODE: 44880312  TTL SC BUS      186,246
   3010 LBJ FREEWAY, STE 320, DALLAS, TX, 75234-0000
   CMNT: REGISTERED 3/11/88.                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                  RRG              ASSET      12,328
                                                                S C AUTH HELD      LIAB        5,109
                                                                CAS                CAPTL       1,000
                                                                                   SRPLS       6,219
-------------------------------------------------------------------------------------------
LUMBER MUTUAL INS CO                                   CO CODE: 22111001  TTL SC BUS    1,739,376
   ONE SPEEN ST, FRAMINGHAM, MA, 01701-0000
   CMNT:   DELETED SURETY AUTHORITY EFFECTIVE 5/10/88.          TYPE COMPANY     FINANCIAL CONDITION
                                                                  MUTUAL           ASSET     142,211
                                                                S C AUTH HELD      LIAB      102,975
                                                                PTY  CAS  MAR      CAPTL         ...
                                                                                   SRPLS      39,236
-------------------------------------------------------------------------------------------
LUMBERMENS LIFE INS CO                                 CO CODE: 15830206  TTL SC BUS          ...
   9101 WESLEYAN ROAD, INDIANAPOLIS, IN, 46268-0000
   CMNT:   BY ORDER DATED 11/17/88 CIC REVOKED THE CERT-        TYPE COMPANY     FINANCIAL CONDITION
         IFICATE OF AUTHORITY OF THIS COMPANY. BY ORDER           STOCK            ASSET         ...
         DATED 9/1/88, CIC SUSPENDED THE CERTIFICATE OF         S C AUTH HELD      LIAB          ...
         THIS COMPANY. EFF 11/9/88 JEFFERSON NATIONAL           LFE  A&H           CAPTL         ...
         LIFE ASSUMED LIFE & ANNUITY POLS FROM THIS CO.                            SRPLS         ...
-------------------------------------------------------------------------------------------
LUMBERMENS MUTUAL CASUALTY CO                          CO CODE: 14200601  TTL SC BUS    2,764,460
   , LONG GROVE, IL, 60049-0000
   CMNT:                                                        TYPE COMPANY     FINANCIAL CONDITION
                                                                  MUTUAL           ASSET   4,560,346
                                                                S C AUTH HELD      LIAB    3,251,275
                                                                A&H  PTY  CAS      CAPTL         ...
                                                                STY  MAR           SRPLS   1,309,071
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LUMBERMENS UNDERWRITING ALLIANCE            CO CODE: 26130602  TTL SC BUS    1,520,467
   US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL, 33431-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      RECIPROCAL      ASSET    221,604
                                                    S C AUTH HELD     LIAB     165,546
                                                    PTY  CAS  STY     CAPTL        ...
                                                    MAR               SRPLS     56,058
-------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD                        CO CODE: 24531001  TTL SC BUS    3,195,561
   625 FOURTH AVE S, MINNEAPOLIS, MN, 55415-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      FRATERNAL       ASSET  4,884,343
                                                    S C AUTH HELD     LIAB   4,595,674
                                                    LFE  A&H          CAPTL        ...
                                                                      SRPLS    288,669
-------------------------------------------------------------------------------
LUTHERAN BROTHERHOOD VARIABLE INS PRODUCTS CO    CO CODE: 24831209  TTL SC BUS  471,488
   625 FOURTH AVE SOUTH, MINNEAPOLIS, MN, 55415-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET     22,083
                                                    S C AUTH HELD     LIAB      12,914
                                                    LFE  VA   A&H     CAPTL      2,000
                                                                      SRPLS      7,169
-------------------------------------------------------------------------------
MACCABEES LIFE INSURANCE COMPANY            CO CODE: 23740401  TTL SC BUS      839,140
   POST OFFICE BOX 2165, SOUTHFIELD, MI, 48037-2166
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET    821,725
                                                    S C AUTH HELD     LIAB     728,841
                                                    LFE  A&H          CAPTL        ...
                                                                      SRPLS     92,884
-------------------------------------------------------------------------------
MAIN LIFE INSURANCE CO                      CO CODE: 03831205  TTL SC BUS          ...
   P O BOX 85323, CINCINNATI, OH, 45201-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET      6,102
                                                    S C AUTH HELD     LIAB       1,828
                                                    LFE  A&H          CAPTL      1,200
                                                                      SRPLS      3,074
-------------------------------------------------------------------------------
MAINE FIDELITY LIFE INS CO                  CO CODE: 20561002  TTL SC BUS      537,283
   55 WEST ST, KEENE, NH, 03431-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET     33,365
                                                    S C AUTH HELD     LIAB      27,664
                                                    LFE  A&H          CAPTL      1,853
                                                                      SRPLS      3,848
-------------------------------------------------------------------------------
MANHATTAN LIFE INS CO                       CO CODE: 33560702  TTL SC BUS      314,956
   111 WEST 57TH ST, NEW YORK, NY, 10019-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET    669,604
                                                    S C AUTH HELD     LIAB     631,106
                                                    LFE  A&H          CAPTL        ...
                                                                      SRPLS     38,498
-------------------------------------------------------------------------------
MANHATTAN NATIONAL LIFE INS CO              CO CODE: 35781001  TTL SC BUS      225,940
   POST OFFICE BOX 5400, CINCINNATI, OH, 45201-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET    225,440
                                                    S C AUTH HELD     LIAB     214,240
                                                    LFE               CAPTL      1,523
                                                                      SRPLS      9,677
-------------------------------------------------------------------------------
MANUFACTURERS ALLIANCE INSURANCE COMPANY    CO CODE: 39840401  TTL SC BUS       82,760
   925 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK           ASSET    371,222
                                                    S C AUTH HELD     LIAB     311,611
                                                    PTY  CAS  STY     CAPTL      2,985
                                                    MAR               SRPLS     56,626
-------------------------------------------------------------------------------
MANUFACTURERS AND MERCHANTS MUTUAL INS CO   CO CODE: 30520501  TTL SC BUS      569,213
   42 PLEASANT ST JACKMAN BLDG, CONCORD, NH, 03301-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      MUTUAL          ASSET     10,179
                                                    S C AUTH HELD     LIAB       3,462
                                                    PTY  CAS  MAR     CAPTL        ...
                                                                      SRPLS      6,717
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MANUFACTURERS LIFE INS CO                            CO CODE: 54640202  TTL SC BUS      6,267,965
   200 BLOOR ST E, TORONTO, CN, 00000-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET    9,308,228
                                                             S C AUTH HELD     LIAB     9,074,853
                                                             LFE  A&H          CAPTL          ...
                                                                               SRPLS      233,375
-------------------------------------------------------------------------------------------------
MANUFACTURERS LIFE INS CO OF AMERICA, THE            CO CODE: 39790602  TTL SC BUS          6,324
   3 MELLON BANK CENTER, STE.1900, PHILADELPHIA, PA, 19102-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       49,220
                                                             S C AUTH HELD     LIAB        12,549
                                                             LFE  VA   A&H     CAPTL        1,500
                                                                               SRPLS       35,171
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MARQUETTE NATIONAL LIFE INS CO                       CO CODE: 14820603  TTL SC BUS            ...
   4800 N KENNETH AVE, CHICAGO, IL, 60630-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      431,974
                                                             S C AUTH HELD     LIAB       403,659
                                                             LFE  A&H          CAPTL        2,100
                                                                               SRPLS       26,215
-------------------------------------------------------------------------------------------------
MARYLAND CASUALTY CO                                 CO CODE: 21080434  TTL SC BUS     20,174,934
   P O BOX 1228, BALTIMORE, MD, 21203-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET    3,730,260
                                                             S C AUTH HELD     LIAB     2,989,338
                                                             A&H  PTY  CAS     CAPTL        3,336
                                                             STY  MAR          SRPLS      737,586
-------------------------------------------------------------------------------------------------
MASSACHUSETTS BAY INS CO                             CO CODE: 22590504  TTL SC BUS      1,294,368
   100 NORTH PARKWAY, WORCESTER, MA, 01605-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       10,385
                                                             S C AUTH HELD     LIAB            24
                                                             PTY  CAS  STY     CAPTL        2,500
                                                             MAR               SRPLS        7,861
-------------------------------------------------------------------------------------------------
MASSACHUSETTS CASUALTY INS CO                        CO CODE: 22680903  TTL SC BUS         74,261
   POST OFFICE BOX 9099, BOSTON, MA, 02205-9099
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET       98,437
                                                             S C AUTH HELD     LIAB        81,175
                                                             A&H               CAPTL        1,200
                                                                               SRPLS       16,062
-------------------------------------------------------------------------------------------------
MASSACHUSETTS GENERAL LIFE INS CO                    CO CODE: 22820402  TTL SC BUS        550,523
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:   EFFEC. 9/30/88 BANKERS UNION LIFE INSURANCE       TYPE COMPANY     FINANCIAL CONDITION
          CO. (UNLICENSED IN S.C.) MERGED INTO THIS CO.        STOCK           ASSET      514,404
                                                             S C AUTH HELD     LIAB       454,685
                                                             LFE  A&H          CAPTL       41,578
                                                                               SRPLS       18,141
-------------------------------------------------------------------------------------------------
MASSACHUSETTS INDEMNITY AND LIFE INS CO              CO CODE: 22590505  TTL SC BUS     17,156,988
   3120 BRECKINRIDGE BOULEVARD, DULUTH, GA, 30199-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET      789,375
                                                             S C AUTH HELD     LIAB       435,979
                                                             LFE  A&H          CAPTL        2,500
                                                                               SRPLS      350,896
-------------------------------------------------------------------------------------------------
MASSACHUSETTS MUTUAL LIFE INS CO                     CO CODE: 22511001  TTL SC BUS     25,376,213
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL          ASSET   22,404,070
                                                             S C AUTH HELD     LIAB    21,386,904
                                                             LFE  VA   A&H     CAPTL          ...
                                                                               SRPLS    1,017,166
-------------------------------------------------------------------------------------------------
MAXICARE LIFE AND HEALTH INSURANCE COMPANY           CO CODE: 26810801  TTL SC BUS            ...
   5200 WEST CENTURY BOULEVARD, LOS ANGELES, CA, 90045-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK           ASSET        8,410
                                                             S C AUTH HELD     LIAB         3,954
                                                             LFE  A&H          CAPTL        2,000
                                                                               SRPLS        2,456
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MAXICARE SO/EAST HEALTH PLANS INC DBA MAXICARE SC    CO CODE: 11871103  TTL SC BUS           ...
     POST OFFICE BOX 17009, GREENVILLE, SC, 29606-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                HMO              ASSET       15,624
                                                              S C AUTH HELD      LIAB        12,489
                                                              A&H                CAPTL          800
                                                                                 SRPLS        2,335
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MAYFLOWER NATIONAL LIFE INS CO                       CO CODE: 15810109  TTL SC BUS           ...
     1345 RIVER BEND DRIVE, DALLAS, TX, 75247-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET       32,984
                                                              S C AUTH HELD      LIAB        29,028
                                                              LFE  A&H           CAPTL        1,200
                                                                                 SRPLS        2,756
--------------------------------------------------------------------------------------------------
MBL LIFE ASSURANCE CORPORATION                       CO CODE: 36790903  TTL SC BUS        90,855
     520 BROAD STREET, NEWARK, NJ, 07101-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET      168,799
                                                              S C AUTH HELD      LIAB       142,053
                                                              LFE                CAPTL        1,710
                                                                                 SRPLS       25,036
--------------------------------------------------------------------------------------------------
MCA INSURANCE COMPANY                                CO CODE: 31570802  TTL SC BUS       391,356
     484 CENTRAL AVE, NEWARK, NJ, 07107-0000
     CMNT: EFFECTIVE 4/5/88, NAME CHANGED FROM MOTOR CLUB     TYPE COMPANY     FINANCIAL  CONDITION
           OF AMERICA INSURANCE COMPANY.  ADDED PROPERTY &      STOCK            ASSET       95,790
           MARINE AUTHORITY EFFECTIVE 3/1/88.  EFF 2/2/88,    S C AUTH HELD      LIAB        70,326
           PROVIDENCE WASHINGTON INS CO ASSUMED ALL POLICY    A&H  PTY  CAS      CAPTL        2,425
           HOLDER AND INSURANCE OBLIGATIONS.                  STY  MAR           SRPLS       23,039
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MEAD REINSURANCE CORP                                CO CODE: 14460301  TTL SC BUS           ...
     COURTHOUSE PLAZA NORTHEAST, DAYTON, OH, 45463-0000
     CMNT:   DELETED SURETY AUTHORITY EFFECTIVE 8/24/87.      TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET      253,147
                                                              S C AUTH HELD      LIAB       245,947
                                                              A&H  PTY  CAS      CAPTL        1,000
                                                              MAR  TLE           SRPLS        6,200
--------------------------------------------------------------------------------------------------
MEDICAL PROTECTIVE COMPANY, THE                      CO CODE: 15840803  TTL SC BUS       139,988
     5814 REED ROAD, FORT WAYNE, IN, 46815-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET      889,178
                                                              S C AUTH HELD      LIAB       722,021
                                                              CAS                CAPTL        1,200
                                                                                 SRPLS      165,957
--------------------------------------------------------------------------------------------------
MEDICO LIFE INSURANCE CO                             CO CODE: 28840205  TTL SC BUS           647
     POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET       38,284
                                                              S C AUTH HELD      LIAB        31,321
                                                              LFE  A&H           CAPTL        1,200
                                                                                 SRPLS        5,763
--------------------------------------------------------------------------------------------------
MEMPHIS FIRE INSURANCE COMPANY                       CO CODE: 43840901  TTL SC BUS       175,628
     1407 UNION AVENUE, MEMPHIS, TN, 38104-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET        7,592
                                                              S C AUTH HELD      LIAB         2,542
                                                              PTY  CAS  MAR      CAPTL        2,550
                                                                                 SRPLS        2,500
--------------------------------------------------------------------------------------------------
MERCHANTS AND BUSINESS MENS MUTUAL INS CO            CO CODE: 39500901  TTL SC BUS       207,244
     P O BOX 1633, HARRISBURG, PA, 17105-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                MUTUAL           ASSET       25,331
                                                              S C AUTH HELD      LIAB        18,076
                                                              PTY  CAS  MAR      CAPTL          ...
                                                                                 SRPLS        7,255
--------------------------------------------------------------------------------------------------
MERIT LIFE INS CO                                    CO CODE: 15760408  TTL SC BUS     1,710,063
     P O BOX 39, EVANSVILLE, IN, 47701-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL  CONDITION
                                                                STOCK            ASSET      474,770
                                                              S C AUTH HELD      LIAB       325,038
                                                              LFE  A&H           CAPTL        2,200
                                                                                 SRPLS      147,532
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MERITPLAN INS CO                                     CO CODE: 05771005  TTL SC BUS            ...
   POST OFFICE BOX 19702, IRVINE, CA, 92713-9700
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      19,900
                                                            S C AUTH HELD      LIAB       13,467
                                                            PTY  CAS  STY      CAPTL       2,350
                                                                               SRPLS       4,083
--------------------------------------------------------------------------------------------------
MERRILL LYNCH LIFE INSURANCE COMPANY                 CO CODE: 48871101  TTL SC BUS            ...
   2100 PARK PLACE, SEATTLE, WA, 98101-0000
   CMNT:  ADDED ACCIDENT & HEALTH AUTHORITY EFFECTIVE       TYPE COMPANY     FINANCIAL CONDITION
         10/12/88.                                            STOCK            ASSET      71,753
                                                            S C AUTH HELD      LIAB       32,908
                                                            LFE  VA   A&H      CAPTL       2,000
                                                                               SRPLS      36,845
--------------------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY                   CO CODE: 31681001  TTL SC BUS            ...
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     497,976
                                                            S C AUTH HELD      LIAB      462,985
                                                            LFE  A&H           CAPTL       2,500
                                                                               SRPLS      32,491
--------------------------------------------------------------------------------------------------
METLIFE SECURITY INSURANCE COMPANY OF LOUISIANA      CO CODE: 19670804  TTL SC BUS            ...
   72 EAGLE ROCK AVENUE, EAST HANOVER, NJ, 07936-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET     224,055
                                                            S C AUTH HELD      LIAB      139,309
                                                            LFE  A&H           CAPTL       1,748
                                                                               SRPLS      82,998
--------------------------------------------------------------------------------------------------
METROPOLITAN CASUALTY INSURANCE COMPANY              CO CODE: 08851104  TTL SC BUS            ...
   POST OFFICE BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      15,873
                                                            S C AUTH HELD      LIAB        5,839
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS       7,534
--------------------------------------------------------------------------------------------------
METROPOLITAN GENERAL INSURANCE COMPANY               CO CODE: 08851105  TTL SC BUS            ...
   POST OFFICE BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET       5,600
                                                            S C AUTH HELD      LIAB          370
                                                            PTY  CAS  MAR      CAPTL       2,500
                                                                               SRPLS       2,730
--------------------------------------------------------------------------------------------------
METROPOLITAN INS AND ANNUITY CO                      CO CODE: 08761207  TTL SC BUS      9,287,164
   ONE MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   2,827,554
                                                            S C AUTH HELD      LIAB    2,756,553
                                                            LFE  A&H           CAPTL       2,000
                                                                               SRPLS      69,001
--------------------------------------------------------------------------------------------------
METROPOLITAN LIFE INS CO                             CO CODE: 33080435  TTL SC BUS     33,512,159
   1 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL           ASSET  94,231,996
                                                            S C AUTH HELD      LIAB   90,755,377
                                                            LFE  VA   A&H      CAPTL         ...
                                                                               SRPLS   3,476,619
--------------------------------------------------------------------------------------------------
METROPOLITAN PROPERTY AND LIABILITY INS CO           CO CODE: 08721209  TTL SC BUS         25,241
   700 QUAKER LN P O BOX 350, WARWICK, RI, 02887-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET   1,005,327
                                                            S C AUTH HELD      LIAB      779,016
                                                            A&H  PTY  CAS      CAPTL       3,000
                                                            STY  MAR           SRPLS     223,311
--------------------------------------------------------------------------------------------------
METROPOLITAN TOWER LIFE INS CO                       CO CODE: 08830906  TTL SC BUS        235,600
   ONE MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK            ASSET      70,043
                                                            S C AUTH HELD      LIAB       43,077
                                                            LFE  VA   A&H      CAPTL       2,000
                                                                               SRPLS      24,966
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MGA INSURANCE COMPANY, INC.                          CO CODE: 44880304  TTL SC BUS     264,431
   POST OFFICE BOX 2933, FORT WORTH, TX, 76113-2933
   CMNT: LICENSED 3/8/88.                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET        6,791
                                                             S C AUTH HELD    LIAB         1,474
                                                             PTY  CAS  MAR    CAPTL        2,000
                                                                              SRPLS        3,317
------------------------------------------------------------------------------------------------
MIC GENERAL INS CORP                                 CO CODE: 15820206  TTL SC BUS         ...
   3044 WEST GRAND BOULEVARD, DETROIT, MI, 48202-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       68,797
                                                             S C AUTH HELD    LIAB        41,368
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS       24,929
------------------------------------------------------------------------------------------------
MIC LIFE INS CORP                                    CO CODE: 08780602  TTL SC BUS   2,997,664
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      279,583
                                                             S C AUTH HELD    LIAB       225,813
                                                             LFE  A&H         CAPTL        2,500
                                                                              SRPLS       51,270
------------------------------------------------------------------------------------------------
MIC PROPERTY AND CASUALTY INS CORP                   CO CODE: 23811208  TTL SC BUS     601,711
   3044 WEST GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      244,669
                                                             S C AUTH HELD    LIAB       202,256
                                                             PTY  CAS  STY    CAPTL        2,500
                                                             MAR              SRPLS       39,913
------------------------------------------------------------------------------------------------
MICHIGAN MUTUAL INS CO                               CO CODE: 23490701  TTL SC BUS   7,102,191
   POST OFFICE BOX 5110, SOUTHFIELD, MI, 48086-5111
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      820,186
                                                             S C AUTH HELD    LIAB       603,846
                                                             PTY  CAS  STY    CAPTL        2,000
                                                             MAR              SRPLS      214,340
------------------------------------------------------------------------------------------------
MID-AMERICA LIFE ASSURANCE CO                        CO CODE: 23750204  TTL SC BUS         ...
   POST OFFICE BOX "O", GRAND RAPIDS, MI, 49501-4911
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       18,928
                                                             S C AUTH HELD    LIAB        16,883
                                                             LFE  A&H         CAPTL        1,998
                                                                              SRPLS           47
------------------------------------------------------------------------------------------------
MID-CENTURY INS CO                                   CO CODE: 05750404  TTL SC BUS         ...
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      132,111
                                                             S C AUTH HELD    LIAB        98,314
                                                             PTY  CAS  MAR    CAPTL        2,000
                                                                              SRPLS       31,797
------------------------------------------------------------------------------------------------
MID-CONTINENT LIFE INS CO                            CO CODE: 37691005  TTL SC BUS      14,442
   P O BOX 60269, OKLAHOMA CITY, OK, 73146-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      110,033
                                                             S C AUTH HELD    LIAB        85,436
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS       22,597
------------------------------------------------------------------------------------------------
MID-SOUTH INS CO                                     CO CODE: 34701002  TTL SC BUS   6,330,246
   P O BOX 2069, FAYETTEVILLE, NC, 29302-2066
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       55,838
                                                             S C AUTH HELD    LIAB        36,740
                                                             LFE  A&H         CAPTL        2,602
                                                                              SRPLS       16,496
------------------------------------------------------------------------------------------------
MID-WEST NATIONAL LIFE INS CO OF TENNESSEE           CO CODE: 43761202  TTL SC BUS     206,139
   P O BOX 18497, OKLAHOMA CITY, OK, 73154-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       51,339
                                                             S C AUTH HELD    LIAB        41,175
                                                             LFE  A&H         CAPTL        2,000
                                                                              SRPLS        8,164
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MIDDLE ATLANTIC LIFE INSURANCE COMPANY               CO CODE: 39880904  TTL SC BUS           ...
   POST OFFICE BOX 185, SOUTHEASTERN, PA, 19399-0188
   CMNT:   LICENSED 9/6/88.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       11,028
                                                             S C AUTH HELD    LIAB         7,588
                                                             LFE  A&H         CAPTL        1,200
                                                                              SRPLS        2,240
------------------------------------------------------------------------------------------------
MIDDLESEX INS CO                                     CO CODE: 22390702  TTL SC BUS         4,284
   1800 NORTH POINT DR (SWH ACCT), STEVENS POINT, WI, 54481-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      190,658
                                                             S C AUTH HELD    LIAB       156,131
                                                             PTY  CAS  MAR    CAPTL        2,500
                                                                              SRPLS       32,027
------------------------------------------------------------------------------------------------
MIDLAND INS CO                                       CO CODE: 33671107  TTL SC BUS           ...
   160 WATER ST, NEW YORK, NY, 10038-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/86.       TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET          ...
                                                             S C AUTH HELD    LIAB           ...
                                                             PTY  CAS  STY    CAPTL          ...
                                                             MAR              SRPLS          ...
------------------------------------------------------------------------------------------------
MIDLAND MUTUAL LIFE INS CO                           CO CODE: 36600801  TTL SC BUS     1,196,164
   250 E BROAD ST, COLUMBUS, OH, 43215-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET      883,594
                                                             S C AUTH HELD    LIAB       841,759
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS       41,835
------------------------------------------------------------------------------------------------
MIDLAND NATIONAL LIFE INS CO                         CO CODE: 42670904  TTL SC BUS     3,386,990
   ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57193-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      672,516
                                                             S C AUTH HELD    LIAB       518,240
                                                             LFE  VA   A&H    CAPTL        1,503
                                                                              SRPLS      152,773
------------------------------------------------------------------------------------------------
MIDWEST EMPLOYERS CASUALTY COMPANY                   CO CODE: 36880905  TTL SC BUS           ...
   11457 OLDE CABIN ROAD, STE 340, ST LOUIS,, MO, 63141-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 11/15/88.        TYPE COMPANY    FINANCIAL CONDITION
           LICENSED 9/23/88.                                   STOCK          ASSET       27,584
                                                             S C AUTH HELD    LIAB        17,237
                                                             PTY  CAS  STY    CAPTL        2,350
                                                                              SRPLS        7,997
------------------------------------------------------------------------------------------------
MIDWEST MUTUAL INS CO                                CO CODE: 16611106  TTL SC BUS       160,150
   1111 ASHWORTH ROAD, W DES MOINES, IA, 50265-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET       49,179
                                                             S C AUTH HELD    LIAB        30,336
                                                             PTY  CAS  MAR    CAPTL          ...
                                                                              SRPLS       18,843
------------------------------------------------------------------------------------------------
MIDWEST SECURITY LIFE INSURANCE COMPANY              CO CODE: 15831103  TTL SC BUS         1,000
   POST OFFICE BOX 2168, LA CROSSE, WI, 54602-2166
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       32,926
                                                             S C AUTH HELD    LIAB        28,921
                                                             LFE              CAPTL        2,000
                                                                              SRPLS        2,005
------------------------------------------------------------------------------------------------
MIDWESTERN INDEMNITY CO                              CO CODE: 36760102  TTL SC BUS           ...
   1700 EDISON DR, MILFORD, OH, 45150-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      113,816
                                                             S C AUTH HELD    LIAB        59,385
                                                             PTY  CAS  MAR    CAPTL        2,500
                                                                              SRPLS       51,931
------------------------------------------------------------------------------------------------
MIDWESTERN LIABILITY INSURANCE (RRG), INC.           CO CODE: 06881206  TTL SC BUS           ...
   POST OFFICE BOX 3220, SHAWNEE, KS, 66203-0000
   CMNT:   LICENSED 12/21/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                               RRG            ASSET        1,532
                                                             S C AUTH HELD    LIAB           ...
                                                             CAS              CAPTL          ...
                                                                              SRPLS        1,532
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MIDWESTERN UNITED LIFE INS CO                       CO CODE: 15600403  TTL SC BUS     425,794
   1290 BROADWAY, DENVER, CO, 80203-5499
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET     257,313
                                                            S C AUTH HELD   LIAB      217,074
                                                            LFE  A&H        CAPTL       2,500
                                                                            SRPLS      37,739
----------------------------------------------------------------------------------------------
MILBANK INSURANCE COMPANY                           CO CODE: 42880501  TTL SC BUS         ...
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28217-5599
   CMNT: LICENSED 5/5/88.                                   TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET     145,581
                                                            S C AUTH HELD   LIAB      116,177
                                                            PTY  CAS  STY   CAPTL       2,500
                                                            MAR             SRPLS      26,904
----------------------------------------------------------------------------------------------
MILLERS MUTUAL INS CO                               CO CODE: 39381201  TTL SC BUS      34,606
   P O BOX 1246, HARRISBURG, PA, 17108-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET      31,671
                                                            S C AUTH HELD   LIAB       11,749
                                                            PTY  CAS  MAR   CAPTL         ...
                                                                            SRPLS      19,922
----------------------------------------------------------------------------------------------
MILLERS NATIONAL INS CO                             CO CODE: 14340601  TTL SC BUS         ...
   29 NORTH WACKER DR, CHICAGO, IL, 60606-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET      33,444
                                                            S C AUTH HELD   LIAB       24,506
                                                            PTY  CAS  MAR   CAPTL       2,500
                                                                            SRPLS       6,438
----------------------------------------------------------------------------------------------
MILLERS' MUTUAL INSURANCE ASSOCIATION OF ILLINOIS   CO CODE: 14851207  TTL SC BUS         ...
   111 EAST FOURTH STREET, ALTON, IL, 62002-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET     134,809
                                                            S C AUTH HELD   LIAB       89,936
                                                            PTY  CAS  MAR   CAPTL         ...
                                                                            SRPLS      44,873
----------------------------------------------------------------------------------------------
MINISTERS LIFE-A MUTUAL LIFE INS CO                 CO CODE: 24820504  TTL SC BUS   1,003,720
   P O BOX 910, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET     189,331
                                                            S C AUTH HELD   LIAB      174,095
                                                            LFE  A&H        CAPTL         ...
                                                                            SRPLS      15,236
----------------------------------------------------------------------------------------------
MINNEHOMA INS CO                                    CO CODE: 03771105  TTL SC BUS     412,312
   P O BOX 45185, TULSA, OK, 74145-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET     121,477
                                                            S C AUTH HELD   LIAB      102,358
                                                            PTY  CAS  MAR   CAPTL       2,500
                                                                            SRPLS      16,619
----------------------------------------------------------------------------------------------
MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY          CO CODE: 24860102  TTL SC BUS      10,901
   POST OFFICE BOX 1233, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET      53,711
                                                            S C AUTH HELD   LIAB       35,470
                                                            A&H  PTY  CAS   CAPTL      11,400
                                                            STY  MAR        SRPLS       6,841
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MINNESOTA MUTUAL LIFE INS CO                        CO CODE: 24230901  TTL SC BUS   6,389,381
   400 N ROBERT ST, SAINT PAUL, MN, 55101-0000
   CMNT:                                                    TYPE COMPANY   FINANCIAL CONDITION
                                                              MUTUAL        ASSET   4,465,747
                                                            S C AUTH HELD   LIAB    4,303,990
                                                            LFE  VA   A&H   CAPTL         ...
                                                                            SRPLS     161,757
----------------------------------------------------------------------------------------------
MISSION AMERICAN INSURANCE COMPANY                  CO CODE: 05581101  TTL SC BUS      24,744
   2600 WILSHIRE BLVD, LOS ANGELES, CA, 90057-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 2/27/87.     TYPE COMPANY   FINANCIAL CONDITION
                                                              STOCK         ASSET      41,423
                                                            S C AUTH HELD   LIAB        3,518
                                                            PTY  CAS  STY   CAPTL       2,507
                                                            MAR             SRPLS      35,398
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MML BAY STATE LIFE INS CO                       CO CODE: 26830103  TTL SC BUS        52,243
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       30,775
                                                     S C AUTH HELD      LIAB         5,322
                                                     LFE  VA   A&H      CAPTL        2,000
                                                                        SRPLS       23,453
-----------------------------------------------------------------------------------------------
MML LIFE INS CO                                 CO CODE: 08811110  TTL SC BUS        31,633
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       33,127
                                                     S C AUTH HELD      LIAB        23,587
                                                     LFE                CAPTL        2,013
                                                                        SRPLS        7,527
-----------------------------------------------------------------------------------------------
MML PENSION INS CO                              CO CODE: 08801201  TTL SC BUS       226,294
   1295 STATE ST, SPRINGFIELD, MA, 01111-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      188,511
                                                     S C AUTH HELD      LIAB       156,175
                                                     LFE  VA   A&H      CAPTL        2,000
                                                                        SRPLS       30,336
-----------------------------------------------------------------------------------------------
MODERN AMERICAN LIFE INS CO                     CO CODE: 26720104  TTL SC BUS        20,525
   7887 E. BELLEVIEW AVENUE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      253,051
                                                     S C AUTH HELD      LIAB       144,443
                                                     LFE  A&H           CAPTL        3,000
                                                                        SRPLS      105,608
-----------------------------------------------------------------------------------------------
MODERN INCOME LIFE INSURANCE COMPANY            CO CODE: 26820702  TTL SC BUS         5,713
   4808 NORTH 22ND ST, PHOENIX, AZ, 85016-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       54,685
                                                     S C AUTH HELD      LIAB        46,166
                                                     LFE  A&H           CAPTL        2,006
                                                                        SRPLS        6,513
-----------------------------------------------------------------------------------------------
MODERN PIONEERS' LIFE INS CO                    CO CODE: 03790502  TTL SC BUS         7,266
   6868 NORTH 7TH AVE, PHOENIX, AZ, 85013-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET       10,592
                                                     S C AUTH HELD      LIAB         9,008
                                                     LFE  A&H           CAPTL          ...
                                                                        SRPLS        1,584
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MODERN WOODMEN OF AMERICA                       CO CODE: 14320502  TTL SC BUS     1,084,988
   MISSISSIPPI RIVER AT 17TH ST, ROCK ISLAND, IL, 61201-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       FRATERNAL        ASSET    1,256,418
                                                     S C AUTH HELD      LIAB     1,119,741
                                                     LFE  A&H           CAPTL          ...
                                                                        SRPLS      136,677
-----------------------------------------------------------------------------------------------
MONARCH LIFE INS CO                             CO CODE: 22801102  TTL SC BUS     3,224,912
   1250 STATE ST, SPRINGFIELD, MA, 01133-0000
   CMNT: BANNER LIFE & BANNER LIFE OF NY PURCHASED A TYPE COMPANY     FINANCIAL CONDITION
         BLOCK OF UNIVERSAL LIFE POLICIES FROM SPRING-  STOCK            ASSET    4,657,271
         FIELD LIFE AND THIS COMPANY EFFECTIVE 4/22/88. S C AUTH HELD      LIAB     4,515,346
         BANNER LIFE INS CO PURCHASED BLK OF TRADITIONAL LFE  VA   A&H      CAPTL        6,008
         LIFE BUSI FROM THIS CO EFF 12/1/87 & 4/22/88.                     SRPLS      135,917
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MONTGOMERY MUTUAL INSURANCE COMPANY             CO CODE: 21880405  TTL SC BUS           ...
   17810 MEETING HOUSE ROAD, SANDY SPRING, MD, 20860-0000
   CMNT:   LICENSED 4/8/88.                          TYPE COMPANY     FINANCIAL CONDITION
                                                       MUTUAL           ASSET       57,173
                                                     S C AUTH HELD      LIAB        35,368
                                                     PTY  CAS           CAPTL          ...
                                                                        SRPLS       21,805
-----------------------------------------------------------------------------------------------
MONTGOMERY WARD INS CO                          CO CODE: 14821210  TTL SC BUS           ...
   200 N MARTINGALE RD, SCHAUMBURG, IL, 60194-0000
   CMNT:                                             TYPE COMPANY     FINANCIAL CONDITION
                                                       STOCK            ASSET      193,534
                                                     S C AUTH HELD      LIAB        81,704
                                                     A&H  PTY  CAS      CAPTL        3,000
                                                     MAR                SRPLS      108,830
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MONTGOMERY WARD LIFE INS CO                         CO CODE: 14671108  TTL SC BUS       351,334
   200 N MARTINGALE RD, SCHAUMBURG, IL, 60194-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     245,570
                                                            S C AUTH HELD    LIAB      165,831
                                                            LFE  A&H         CAPTL       1,520
                                                                             SRPLS      78,219
-----------------------------------------------------------------------------------------------
MONUMENTAL GENERAL CASUALTY COMPANY                 CO CODE: 21870601  TTL SC BUS           ...
   1111 NORTH CHARLES STREET, BALTIMORE, MD, 21201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       5,335
                                                            S C AUTH HELD    LIAB        1,755
                                                            A&H  PTY  CAS    CAPTL       1,500
                                                            MAR              SRPLS       2,080
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MONUMENTAL GENERAL INS CO                           CO CODE: 21650402  TTL SC BUS     4,733,820
   1111 NORTH CHARLES ST, BALTIMORE, MD, 21201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     176,042
                                                            S C AUTH HELD    LIAB      147,938
                                                            LFE  A&H         CAPTL       2,500
                                                                             SRPLS      25,604
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MONUMENTAL LIFE INS CO                              CO CODE: 21690905  TTL SC BUS       674,784
   CHARLES AND CHASE STS, BALTIMORE, MD, 21202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     690,015
                                                            S C AUTH HELD    LIAB      605,381
                                                            LFE  A&H         CAPTL      14,015
                                                                             SRPLS      70,619
-----------------------------------------------------------------------------------------------
MONY LIFE INS CO OF AMERICA                         CO CODE: 03731111  TTL SC BUS       430,710
   1740 BROADWAY, NEW YORK, NY, 10019-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     862,013
                                                            S C AUTH HELD    LIAB      809,636
                                                            LFE  VA   A&H    CAPTL       2,500
                                                                             SRPLS      49,877
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MORTGAGE GUARANTY INSURANCE CORPORATION             CO CODE: 50790403  TTL SC BUS     2,826,424
   P O BOX 756, MILWAUKEE, WI, 53201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     484,737
                                                            S C AUTH HELD    LIAB      279,236
                                                            CAS              CAPTL       5,000
                                                                             SRPLS     200,501
-----------------------------------------------------------------------------------------------
MOTORS INS CORP                                     CO CODE: 33400403  TTL SC BUS     2,026,073
   3044 W GRAND BLVD, DETROIT, MI, 48202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   2,830,571
                                                            S C AUTH HELD    LIAB    2,149,562
                                                            PTY  CAS  STY    CAPTL       2,500
                                                            MAR              SRPLS     678,509
-----------------------------------------------------------------------------------------------
MT. AIRY INSURANCE COMPANY                          CO CODE: 15650401  TTL SC BUS       918,882
   211 MT. AIRY ROAD, BASKING RIDGE, NJ, 07920-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      10,079
                                                            S C AUTH HELD    LIAB          328
                                                            PTY  CAS  STY    CAPTL       2,350
                                                            MAR              SRPLS       7,401
-----------------------------------------------------------------------------------------------
MUNICH AMERICAN REINSURANCE CO                      CO CODE: 33781207  TTL SC BUS           ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     845,453
                                                            S C AUTH HELD    LIAB      625,143
                                                            PTY  CAS  STY    CAPTL      78,000
                                                            MAR              SRPLS     142,310
-----------------------------------------------------------------------------------------------
MUNICH REINSURANCE CO (US BRANCH)                   CO CODE: 33781208  TTL SC BUS           ...
   560 LEXINGTON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,053,442
                                                            S C AUTH HELD    LIAB      768,148
                                                            PTY  CAS  STY    CAPTL         ...
                                                            MAR              SRPLS     285,294
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MUNICIPAL BOND INVESTORS ASSURANCE CORPORATION     CO CODE: 33730503  TTL SC BUS    2,663,375
   445 HAMILTON AVENUE, WHITE PLAINS, NY, 10601-0000
   CMNT:   DELETED ACCIDENT & HEALTH AND CASUALTY AUTH-      TYPE COMPANY      FINANCIAL CONDITION
         ORITY EFFECTIVE 2/5/88.                               STOCK            ASSET   1,146,041
                                                            S C AUTH HELD       LIAB      770,025
                                                            STY                 CAPTL       2,500
                                                                                SRPLS     373,516
-------------------------------------------------------------------------------------------------
MUTUAL BENEFIT LIFE INS CO                         CO CODE: 31080436  TTL SC BUS   11,077,758
   520 BROAD ST, NEWARK, NJ, 07101-0000
   CMNT:   ADDED VARIABLE LIFE CONTRACTS AUTHORITY EFF-      TYPE COMPANY      FINANCIAL CONDITION
         ECTIVE 11/14/88.                                      MUTUAL           ASSET  10,638,858
                                                            S C AUTH HELD       LIAB   10,257,373
                                                            LFE  VA   A&H       CAPTL         ...
                                                                                SRPLS     381,485
-------------------------------------------------------------------------------------------------
MUTUAL LIFE INS CO OF NEW YORK                     CO CODE: 33080437  TTL SC BUS    7,933,170
   1740 BROADWAY AT 55TH ST, NEW YORK, NY, 10019-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET  15,757,076
                                                            S C AUTH HELD       LIAB   15,229,803
                                                            LFE  VA   A&H       CAPTL         ...
                                                                                SRPLS     527,273
-------------------------------------------------------------------------------------------------
MUTUAL OF AMERICA LIFE INS CO                      CO CODE: 33830105  TTL SC BUS      515,201
   666 FIFTH AVE, NEW YORK, NY, 10103-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET   4,321,534
                                                            S C AUTH HELD       LIAB    4,156,774
                                                            LFE  VA   A&H       CAPTL         ...
                                                                                SRPLS     164,760
-------------------------------------------------------------------------------------------------
MUTUAL OF OMAHA INS CO                             CO CODE: 28270901  TTL SC BUS   17,049,005
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:   EFFEC 12/1/88, THIS COMPANY ASSUMED ALL ACCI-    TYPE COMPANY      FINANCIAL CONDITION
         DENT & HEALTH COVERAGES PROVIDED BY OMAHA             MUTUAL           ASSET   1,997,450
         FINANCIAL LIFE INSURANCE CO.                       S C AUTH HELD       LIAB    1,480,876
                                                            LFE  A&H            CAPTL         ...
                                                                                SRPLS     516,574
-------------------------------------------------------------------------------------------------
MUTUAL PROTECTIVE INS CO                           CO CODE: 28831207  TTL SC BUS      174,377
   POST OFFICE BOX 3477, OMAHA, NE, 68103-0477
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET      59,202
                                                            S C AUTH HELD       LIAB       30,517
                                                            A&H                 CAPTL         ...
                                                                                SRPLS      28,685
-------------------------------------------------------------------------------------------------
MUTUAL SECURITY LIFE INS CO                        CO CODE: 15570501  TTL SC BUS      228,095
   3000 E COLISEUM BLVD, FORT WAYNE, IN, 46805-0000
   CMNT:   BY ORDER DATED 10/3/88, THE CHIEF INSURANCE      TYPE COMPANY      FINANCIAL CONDITION
         COMMISSIONER REINSTATED THE CERTIFICATE OF AU-        MUTUAL           ASSET     571,478
         THORITY OF THIS COMPANY.                           S C AUTH HELD       LIAB      555,406
           BY ORDER DATED 9/26/88, THE CIC SUSPENDED THE    LFE  A&H            CAPTL       3,100
         CERTIFICATE OF AUTHORITY OF THIS COMPANY.                              SRPLS      12,972
-------------------------------------------------------------------------------------------------
MUTUAL SERVICE CASUALTY INS CO                     CO CODE: 24801204  TTL SC BUS          ...
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET     196,612
                                                            S C AUTH HELD       LIAB      134,085
                                                            PTY  CAS            CAPTL         ...
                                                                                SRPLS      62,527
-------------------------------------------------------------------------------------------------
MUTUAL SERVICE LIFE INS CO                         CO CODE: 24801203  TTL SC BUS        9,438
   P O BOX 64035, ST PAUL, MN, 55164-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET     548,658
                                                            S C AUTH HELD       LIAB      532,470
                                                            LFE  A&H            CAPTL         ...
                                                                                SRPLS      16,188
-------------------------------------------------------------------------------------------------
MUTUAL TRUST LIFE INS CO                           CO CODE: 14821204  TTL SC BUS      106,129
   1200 JORIE BLVD, OAK BROOK, IL, 60522-9000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET     431,709
                                                            S C AUTH HELD       LIAB      390,279
                                                            LFE  A&H            CAPTL         ...
                                                                                SRPLS      41,430
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NATIONAL AFFILIATED INVESTORS LIFE INSURANCE CO.    CO CODE: 19871206  TTL SC BUS          ...
    POST OFFICE BOX 12190, ALEXANDRIA, LA, 71315-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        7,842
                                                           S C AUTH HELD    LIAB         5,495
                                                           LFE  A&H         CAPTL        1,100
                                                                            SRPLS        1,247
----------------------------------------------------------------------------------------------
NATIONAL AMERICAN INS CO                            CO CODE: 28731108  TTL SC BUS       96,479
    P O BOX 30535, LINCOLN, NE, 68503-0533
    CMNT: ADDED SURETY AUTHORITY EFFECTIVE 4/15/88.        TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET       41,952
                                                           S C AUTH HELD    LIAB        26,566
                                                           PTY  CAS  STY    CAPTL        4,000
                                                           MAR              SRPLS       11,386
----------------------------------------------------------------------------------------------
NATIONAL AMERICAN LIFE INS CO OF PENNSYLVANIA       CO CODE: 39541103  TTL SC BUS      198,015
    POST OFFICE BOX 55020, FRESNO, CA, 93747-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      103,107
                                                           S C AUTH HELD    LIAB        95,925
                                                           LFE  A&H         CAPTL        1,500
                                                                            SRPLS        5,682
----------------------------------------------------------------------------------------------
NATIONAL ASSURANCE UNDERWRITERS, INC.               CO CODE: 26881103  TTL SC BUS          ...
    P.O. BOX 10099, LAMBERT FIELD, ST. LOUIS, MO, 63145-0000
    CMNT:   LICENSED 11/4/88.                              TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        6,815
                                                           S C AUTH HELD    LIAB         1,080
                                                           A&H  PTY  CAS    CAPTL        2,500
                                                           MAR              SRPLS        3,235
----------------------------------------------------------------------------------------------
NATIONAL ATTORNEYS' TITLE INS CO                    CO CODE: 33600601  TTL SC BUS        1,337
    111 CHURCH STREET, WHITE PLAINS, NY, 10601-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET        6,938
                                                           S C AUTH HELD    LIAB         4,824
                                                           TLE              CAPTL          ...
                                                                            SRPLS        2,114
----------------------------------------------------------------------------------------------
NATIONAL BENEFIT LIFE INS CO                        CO CODE: 33690101  TTL SC BUS      648,209
    TWO PARK AVE, NEW YORK, NY, 10016-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    1,637,722
                                                           S C AUTH HELD    LIAB     1,605,969
                                                           LFE  VA   A&H    CAPTL        1,801
                                                                            SRPLS       29,952
----------------------------------------------------------------------------------------------
NATIONAL CASUALTY CO                                CO CODE: 23200502  TTL SC BUS      168,636
    ONE CITY CEN./515 N. SIXTH ST., ST LOUIS, MO, 63101-1877
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      144,104
                                                           S C AUTH HELD    LIAB       109,898
                                                           A&H  PTY  CAS    CAPTL        2,500
                                                           MAR              SRPLS       31,706
----------------------------------------------------------------------------------------------
NATIONAL CHIROPRACTIC MUTUAL INS CO                 CO CODE: 16801202  TTL SC BUS       60,800
    POST OFFICE BOX 9118, DES MOINES, IA, 50306-9111
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET       80,279
                                                           S C AUTH HELD    LIAB        65,023
                                                           CAS              CAPTL          ...
                                                                            SRPLS       15,256
----------------------------------------------------------------------------------------------
NATIONAL CONTINENTAL INSURANCE COMPANY              CO CODE: 33811104  TTL SC BUS    1,488,562
    PROGR.CORP., 6300 WILSON MILLS, MAYFIELD VILLAGE, OH, 44143-0000
    CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      124,157
                                                           S C AUTH HELD    LIAB        85,506
                                                           PTY  CAS  STY    CAPTL        2,500
                                                           MAR              SRPLS       36,151
----------------------------------------------------------------------------------------------
NATIONAL DENTAL MUTUAL INS CO A (RRG)               CO CODE: 05880309  TTL SC BUS          ...
    44 MONTGOMERY ST, STE 1400, SAN FRANCISCO, CA, 94104-0000
    CMNT: REGISTERED 3/14/88.                              TYPE COMPANY    FINANCIAL CONDITION
                                                             RRG            ASSET        1,740
                                                           S C AUTH HELD    LIAB           531
                                                           CAS              CAPTL          400
                                                                            SRPLS          809
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NATIONAL FIDELITY LIFE INS CO                      CO CODE: 26670805  TTL SC BUS      537,074
    POST OFICE BOX 388, DALLAS, TX, 75221-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    388,375
                                                           S C AUTH HELD      LIAB     353,395
                                                           LFE  A&H           CAPTL      3,125
                                                                              SRPLS     31,855
---------------------------------------------------------------------------------------------
NATIONAL FIRE INS CO OF HARTFORD                   CO CODE: 07080438  TTL SC BUS      724,437
    CNA PLAZA, CHICAGO, IL, 60685-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET  1,227,629
                                                           S C AUTH HELD      LIAB     950,269
                                                           A&H  PTY  CAS      CAPTL      5,000
                                                           STY  MAR           SRPLS    272,360
---------------------------------------------------------------------------------------------
NATIONAL FOUNDATION LIFE INS CO                    CO CODE: 08831212  TTL SC BUS    1,321,355
    777 MAIN ST CONTINENTAL PLAZA, FORT WORTH, TX, 76102-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     55,525
                                                           S C AUTH HELD      LIAB      49,255
                                                           LFE  A&H           CAPTL      1,200
                                                                              SRPLS      5,070
---------------------------------------------------------------------------------------------
NATIONAL FRATERNAL SOCIETY OF THE DEAF             CO CODE: 14220701  TTL SC BUS        1,631
    1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL, 60056-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             FRATERNAL        ASSET      9,445
                                                           S C AUTH HELD      LIAB       8,505
                                                           LFE  A&H           CAPTL        ...
                                                                              SRPLS        940
---------------------------------------------------------------------------------------------
NATIONAL GENERAL INS CO                            CO CODE: 26700703  TTL SC BUS    1,775,134
    POST OFFICE BOX 63166, ST LOUIS, MO, 63166-6933
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET    158,973
                                                           S C AUTH HELD      LIAB     117,767
                                                           PTY  CAS  MAR      CAPTL      3,000
                                                                              SRPLS     38,206
---------------------------------------------------------------------------------------------
NATIONAL GRANGE MUTUAL INS CO                      CO CODE: 30500403  TTL SC BUS    2,918,254
    55 WEST ST, KEENE, NH, 03431-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             MUTUAL           ASSET    260,000
                                                           S C AUTH HELD      LIAB     187,425
                                                           PTY  CAS  STY      CAPTL        ...
                                                           MAR                SRPLS     72,575
---------------------------------------------------------------------------------------------
NATIONAL GROUP LIFE INSURANCE COMPANY              CO CODE: 14871203  TTL SC BUS          534
    304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     13,881
                                                           S C AUTH HELD      LIAB       8,791
                                                           LFE  A&H           CAPTL      2,000
                                                                              SRPLS      3,090
---------------------------------------------------------------------------------------------
NATIONAL HEALTH INS CO                             CO CODE: 44820401  TTL SC BUS      556,021
    POST OFFICE BOX 619999, DFW AIRPORT, TX, 75261-9999
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     35,889
                                                           S C AUTH HELD      LIAB      17,203
                                                           LFE  A&H           CAPTL      2,000
                                                                              SRPLS     16,686
---------------------------------------------------------------------------------------------
NATIONAL HERITAGE LIFE INSURANCE COMPANY           CO CODE: 08830112  TTL SC BUS       31,933
    1101 N LAKE DESTINY, STE 200, MAITLAND, FL, 32751-0000
    CMNT:
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             STOCK            ASSET     18,908
                                                           S C AUTH HELD      LIAB      15,214
                                                           LFE  VA   A&H      CAPTL      1,000
                                                                              SRPLS      2,694
---------------------------------------------------------------------------------------------
NATIONAL HOME INS CO A (RRG)                       CO CODE: 06870405  TTL SC BUS       77,143
    1210 S PARKER RD, STE 103, DENVER, CO, 80231-0000
    CMNT: REGISTERED 4/22/87.
                                                           TYPE COMPANY     FINANCIAL CONDITION
                                                             RRG              ASSET     11,810
                                                           S C AUTH HELD      LIAB      10,232
                                                           CAS                CAPTL        400
                                                                              SRPLS      1,178
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NATIONAL HOME LIFE ASSURANCE CO                     CO CODE: 26550601  TTL SC BUS     3,940,220
   , VALLEY FORGE, PA, 19493-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,782,767
                                                            S C AUTH HELD    LIAB     3,565,665
                                                            LFE  VA   A&H    CAPTL        2,530
                                                                             SRPLS      214,572
-----------------------------------------------------------------------------------------------
NATIONAL INDEMNITY CO                               CO CODE: 28500201  TTL SC BUS     1,793,860
   3024 HARNEY ST, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    3,069,606
                                                            S C AUTH HELD    LIAB     1,041,212
                                                            PTY  CAS  STY    CAPTL        5,500
                                                            MAR              SRPLS    2,022,894
-----------------------------------------------------------------------------------------------
NATIONAL INS UNDERWRITERS                           CO CODE: 26570901  TTL SC BUS        97,962
   P.O. BOX 10099, ST. LOUIS, MO, 63145-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              RECIPROCAL     ASSET        5,828
                                                            S C AUTH HELD    LIAB         3,515
                                                            PTY  CAS         CAPTL          ...
                                                                             SRPLS        2,313
-----------------------------------------------------------------------------------------------
NATIONAL LIABILITY AND FIRE INS. CO.                CO CODE: 14821003  TTL SC BUS           ...
   3024 HARNEY STREET, OMAHA, NE, 68131-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      139,573
                                                            S C AUTH HELD    LIAB        21,456
                                                            PTY  CAS         CAPTL        2,415
                                                                             SRPLS      115,702
-----------------------------------------------------------------------------------------------
NATIONAL LIFE INS CO                                CO CODE: 46490201  TTL SC BUS     2,943,269
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET    3,779,464
                                                            S C AUTH HELD    LIAB     3,615,813
                                                            LFE  VA   A&H    CAPTL          ...
                                                                             SRPLS      163,651
-----------------------------------------------------------------------------------------------
NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE CO  CO CODE: 44871207  TTL SC BUS           ...
   2711 CEDAR SPRINGS, DALLAS, TX, 75201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        4,371
                                                            S C AUTH HELD    LIAB         1,154
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        2,017
-----------------------------------------------------------------------------------------------
NATIONAL OLD LINE INS CO                            CO CODE: 04820104  TTL SC BUS       904,360
   P O BOX 2900, LITTLE ROCK, AR, 72203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      578,283
                                                            S C AUTH HELD    LIAB       477,086
                                                            LFE  A&H         CAPTL        4,401
                                                                             SRPLS       96,796
-----------------------------------------------------------------------------------------------
NATIONAL PENSION LIFE INS CO                        CO CODE: 46821010  TTL SC BUS           ...
   666 FIFTH AVENUE 11TH FLOOR, NEW YORK, NY, 10103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,957
                                                            S C AUTH HELD    LIAB           678
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS        4,779
-----------------------------------------------------------------------------------------------
NATIONAL PROPERTY OWNERS INS CO                     CO CODE: 43750105  TTL SC BUS           ...
   POST OFFICE BOX 1228, BALTIMORE, MD, 21203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       11,896
                                                            S C AUTH HELD    LIAB         2,572
                                                            PTY  CAS  STY    CAPTL        2,500
                                                            MAR              SRPLS        6,824
-----------------------------------------------------------------------------------------------
NATIONAL REINSURANCE CORP                           CO CODE: 08770806  TTL SC BUS           ...
   P O BOX 10167, STAMFORD, CT, 06904-0000
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 7/11/88.        TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      933,876
                                                            S C AUTH HELD    LIAB       733,985
                                                            CAS  STY         CAPTL        5,000
                                                                             SRPLS      194,891
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NATIONAL RESERVE LIFE INS CO                       CO CODE: 42791102  TTL SC BUS           ...
     P O BOX 139, KANSAS CITY, MO, 64141-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       2,199
                                                           S C AUTH HELD     LIAB           44
                                                           LFE  A&H          CAPTL       1,000
                                                                             SRPLS       1,155
----------------------------------------------------------------------------------------------
NATIONAL SAVINGS LIFE INS CO                       CO CODE: 43710701  TTL SC BUS       103,787
     P O BOX 1338, MURFREESBORO, TN, 37130-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     108,875
                                                           S C AUTH HELD     LIAB       96,152
                                                           LFE  A&H          CAPTL       1,500
                                                                             SRPLS      11,223
----------------------------------------------------------------------------------------------
NATIONAL SECURITY FIRE AND CASUALTY COMPANY        CO CODE: 01880305  TTL SC BUS           608
     661 EAST DAVIS STREET, ELBA, AL, 36323-0000
     CMNT:   LICENSED 3/8/88.                              TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      34,173
                                                           S C AUTH HELD     LIAB       15,032
                                                           PTY  CAS  MAR     CAPTL       1,000
                                                                             SRPLS      18,141
----------------------------------------------------------------------------------------------
NATIONAL STATES INS CO                             CO CODE: 26780501  TTL SC BUS       129,341
     P O BOX 27321, ST LOUIS, MO, 63141-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      49,697
                                                           S C AUTH HELD     LIAB       28,973
                                                           LFE  A&H          CAPTL       2,000
                                                                             SRPLS      18,724
----------------------------------------------------------------------------------------------
NATIONAL SURETY CORP                               CO CODE: 14721203  TTL SC BUS     8,292,023
     200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
     CMNT:   EFFECTIVE 9/28/88 WARNER INSURANCE COMPANY    TYPE COMPANY    FINANCIAL CONDITION
             WAS SOLD TO THIS COMPANY.                       STOCK           ASSET     564,710
                                                           S C AUTH HELD     LIAB      456,594
                                                           A&H  PTY  CAS     CAPTL       2,515
                                                           STY  MAR          SRPLS     105,601
----------------------------------------------------------------------------------------------
NATIONAL TRAVELERS LIFE CO                         CO CODE: 16620804  TTL SC BUS        46,570
     820 KEOSAUQUA WAY, DES MOINES, IA, 50308-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET     274,785
                                                           S C AUTH HELD     LIAB      245,855
                                                           LFE               CAPTL         ...
                                                                             SRPLS      28,930
----------------------------------------------------------------------------------------------
NATIONAL UNION FIRE INS CO OF PITTSBURGH PA        CO CODE: 39170202  TTL SC BUS    42,379,102
     70 PINE ST, NEW YORK, NY, 10270-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   5,003,699
                                                           S C AUTH HELD     LIAB    4,221,498
                                                           A&H  PTY  CAS     CAPTL       4,479
                                                           STY  MAR          SRPLS     777,722
----------------------------------------------------------------------------------------------
NATIONAL WESTERN LIFE INS CO                       CO CODE: 06751209  TTL SC BUS     1,075,069
     850 E ANDERSON LN, AUSTIN, TX, 78776-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   1,247,099
                                                           S C AUTH HELD     LIAB    1,205,473
                                                           LFE  A&H          CAPTL       3,478
                                                                             SRPLS      38,148
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NATIONWIDE GENERAL INS CO                          CO CODE: 36581003  TTL SC BUS           ...
     ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      42,555
                                                           S C AUTH HELD     LIAB       34,704
                                                           PTY  CAS          CAPTL       2,500
                                                                             SRPLS       5,351
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NATIONWIDE LIFE INS CO                             CO CODE: 36431201  TTL SC BUS     9,928,818
     ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
     CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET   8,700,863
                                                           S C AUTH HELD     LIAB    8,332,954
                                                           LFE  VA   A&H     CAPTL       3,815
                                                                             SRPLS     364,094
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NATIONWIDE MUTUAL FIRE INS CO                    CO CODE: 36431202  TTL SC BUS   23,658,984
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL        ASSET   1,382,719
                                                        S C AUTH HELD   LIAB    1,039,832
                                                        A&H  PTY  CAS   CAPTL         ...
                                                        STY  MAR        SRPLS     342,887
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NATIONWIDE MUTUAL INS CO                         CO CODE: 36431203  TTL SC BUS  100,650,257
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL        ASSET   8,412,886
                                                        S C AUTH HELD   LIAB    6,191,363
                                                        A&H  PTY  CAS   CAPTL         ...
                                                        STY  MAR        SRPLS   2,221,523
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NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY CO CODE: 36841002  TTL SC BUS       21,400
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET      44,082
                                                        S C AUTH HELD   LIAB       34,711
                                                        PTY  CAS  STY   CAPTL       2,400
                                                        MAR             SRPLS       6,971
------------------------------------------------------------------------------------------------
NETHERLANDS INSURANCE COMPANY,THE                CO CODE: 30831202  TTL SC BUS       53,517
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET      46,507
                                                        S C AUTH HELD   LIAB       33,932
                                                        A&H  PTY  CAS   CAPTL       2,500
                                                        STY  MAR        SRPLS      10,075
------------------------------------------------------------------------------------------------
NEW ENGLAND GENERAL LIFE INS CO                  CO CODE: 08800101  TTL SC BUS       21,815
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET      32,583
                                                        S C AUTH HELD   LIAB        4,779
                                                        LFE  A&H        CAPTL       3,600
                                                                        SRPLS      24,204
------------------------------------------------------------------------------------------------
NEW ENGLAND INSURANCE COMPANY                    CO CODE: 22830101  TTL SC BUS       66,200
   60 BATTERYMARCH ST, BOSTON, MA, 02110-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET     204,505
                                                        S C AUTH HELD   LIAB      147,886
                                                        PTY  CAS  STY   CAPTL       3,000
                                                        MAR             SRPLS      53,619
------------------------------------------------------------------------------------------------
NEW ENGLAND MUTUAL LIFE INS CO                   CO CODE: 22080439  TTL SC BUS    9,691,998
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL        ASSET  15,890,516
                                                        S C AUTH HELD   LIAB   15,383,517
                                                        LFE  VA   A&H   CAPTL         ...
                                                                        SRPLS     506,999
------------------------------------------------------------------------------------------------
NEW ENGLAND PENSION AND ANNUITY CO               CO CODE: 08810805  TTL SC BUS          ...
   501 BOYLSTON STREET, BOSTON, MA, 02117-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET       6,462
                                                        S C AUTH HELD   LIAB          111
                                                        LFE  A&H        CAPTL       2,000
                                                                        SRPLS       4,351
------------------------------------------------------------------------------------------------
NEW ENGLAND VARIABLE LIFE INS CO                 CO CODE: 08810804  TTL SC BUS      814,313
   501 BOYLSTON ST, BOSTON, MA, 02117-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET      63,367
                                                        S C AUTH HELD   LIAB       54,372
                                                        LFE  VA   A&H   CAPTL       2,500
                                                                        SRPLS       6,495
------------------------------------------------------------------------------------------------
NEW HAMPSHIRE INDEMNITY CO INC                   CO CODE: 30791103  TTL SC BUS          ...
   BOX 960, MANCHESTER, NH, 03107-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK         ASSET       7,698
                                                        S C AUTH HELD   LIAB            2
                                                        PTY  CAS  MAR   CAPTL       2,500
                                                                        SRPLS       5,196
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NEW HAMPSHIRE INS CO                                CO CODE: 30080440  TTL SC BUS    2,040,993
   BOX 960, MANCHESTER, NH, 03105-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  1,928,788
                                                           S C AUTH HELD    LIAB   1,534,251
                                                           A&H  PTY  CAS    CAPTL      5,325
                                                           STY  MAR         SRPLS    389,212
--------------------------------------------------------------------------------
NEW JERSEY LIFE INS CO                              CO CODE: 31691006  TTL SC BUS      157,049
   POST OFFICE BOX 981, PARAMUS, NJ, 07653-0988
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    176,285
                                                           S C AUTH HELD    LIAB     167,442
                                                           LFE              CAPTL      1,200
                                                                            SRPLS      7,643
--------------------------------------------------------------------------------
NEW YORK CENTRAL MUTUAL FIRE INS CO                 CO CODE: 33451001  TTL SC BUS    1,192,262
   65 EAST STREET, EDMESTON, NY, 13335-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET    133,640
                                                           S C AUTH HELD    LIAB      91,630
                                                           PTY  CAS  MAR    CAPTL        ...
                                                                            SRPLS     42,010
--------------------------------------------------------------------------------
NEW YORK LIFE AND HEALTH INS CO                     CO CODE: 08830902  TTL SC BUS      131,307
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     13,983
                                                           S C AUTH HELD    LIAB       1,231
                                                           LFE  A&H         CAPTL      2,000
                                                                            SRPLS     10,752
--------------------------------------------------------------------------------
NEW YORK LIFE INS AND ANNUITY CORP                  CO CODE: 08810809  TTL SC BUS   10,242,628
   372 PARK AVE S, NEW YORK, NY, 10010-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET  8,496,662
                                                           S C AUTH HELD    LIAB   8,141,762
                                                           LFE  VA   A&H    CAPTL      2,500
                                                                            SRPLS    352,400
--------------------------------------------------------------------------------
NEW YORK LIFE INS CO                                CO CODE: 33080441  TTL SC BUS   46,511,769
   51 MADISON AVE, NEW YORK, NY, 10010-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET 35,153,776
                                                           S C AUTH HELD    LIAB  33,095,870
                                                           LFE  VA   A&H    CAPTL        ...
                                                                            SRPLS  2,057,906
--------------------------------------------------------------------------------
NEW YORK MARINE AND GENERAL INSURANCE COMPANY       CO CODE: 33860501  TTL SC BUS          ...
   100 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    226,489
                                                           S C AUTH HELD    LIAB     144,787
                                                           MAR              CAPTL      8,699
                                                                            SRPLS     73,003
--------------------------------------------------------------------------------
NEW YORK UNDERWRITERS INS CO                        CO CODE: 33251101  TTL SC BUS          ...
   HARTFORD PLAZA, HARTFORD, CT, 06115-0000
   CMNT: DELETED ACCIDENT & HEALTH AUTHORITY EFFECTIVE     TYPE COMPANY    FINANCIAL CONDITION
         6/20/88, FOR REDOMESTICATION. EFFECTIVE 7/1/88,     STOCK          ASSET        ...
         THIS COMPANY MERGED INTO HARTFORD UNDERWRITERS    S C AUTH HELD    LIAB         ...
         INS CO WITH HARTFORD UNDERWRITERS SERVING AS      PTY  CAS  STY    CAPTL        ...
         VEHICLE FOR REDOMESTICATION FROM NY TO CONN.      MAR              SRPLS        ...
--------------------------------------------------------------------------------
NEW ZEALAND REINSURANCE COMPANY OF AMERICA, THE     CO CODE: 05860604  TTL SC BUS          ...
   26 MAIN STREET, CN 926, CHATHAM, NJ, 07928-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     67,144
                                                           S C AUTH HELD    LIAB      39,043
                                                           PTY  CAS  MAR    CAPTL      3,500
                                                                            SRPLS     24,601
--------------------------------------------------------------------------------
NEWARK INS CO                                       CO CODE: 31120802  TTL SC BUS        9,322
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET    277,309
                                                           S C AUTH HELD    LIAB     231,505
                                                           A&H  PTY  CAS    CAPTL      2,500
                                                           STY  MAR         SRPLS     43,304
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NIAGARA FIRE INS CO                                CO CODE: 08771206  TTL SC BUS    1,295,392
   180 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     129,837
                                                          S C AUTH HELD      LIAB      102,720
                                                          A&H  PTY  CAS      CAPTL      10,000
                                                          STY  MAR           SRPLS      17,117
-------------------------------------------------------------------------------------
NICHIDO FIRE AND MARINE INS CO LTD US BRANCH       CO CODE: 33771002  TTL SC BUS          ...
   99 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 5/3/88.       TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      37,162
                                                          S C AUTH HELD      LIAB       24,988
                                                          A&H  PTY  CAS      CAPTL         ...
                                                          MAR                SRPLS      12,174
-------------------------------------------------------------------------------------
NIPPON FIRE & MARINE INS CO, LTD US BR, THE        CO CODE: 33831006  TTL SC BUS        4,649
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      38,851
                                                          S C AUTH HELD      LIAB       24,482
                                                          A&H  PTY  CAS      CAPTL         ...
                                                          STY  MAR           SRPLS      14,369
-------------------------------------------------------------------------------------
NN INVESTORS LIFE INSURANCE CO INC                 CO CODE: 16770702  TTL SC BUS    2,766,082
   P O BOX 1447, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     534,093
                                                          S C AUTH HELD      LIAB      476,975
                                                          LFE  A&H           CAPTL       2,660
                                                                             SRPLS      54,458
-------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR LIFE AND HEALTH INS          CO CODE: 14150501  TTL SC BUS    1,373,161
   P O BOX 466, CHICAGO, IL, 60690-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET   1,478,481
                                                          S C AUTH HELD      LIAB    1,376,938
                                                          LFE  A&H           CAPTL       2,000
                                                                             SRPLS      99,543
-------------------------------------------------------------------------------------
NORTH AMERICAN CO FOR PROPERTY AND CASUALTY INS    CO CODE: 33380601  TTL SC BUS          ...
   ONE GREENWICH PL.,P.O.BOX 2568, GREENWICH, CT, 06836-2566
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     586,661
                                                          S C AUTH HELD      LIAB      412,444
                                                          PTY  CAS  MAR      CAPTL       4,000
                                                                             SRPLS     170,217
-------------------------------------------------------------------------------------
NORTH AMERICAN LIFE AND CASUALTY CO                CO CODE: 24800904  TTL SC BUS    2,047,584
   1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     839,075
                                                          S C AUTH HELD      LIAB      752,738
                                                          LFE  VA   A&H      CAPTL      20,000
                                                                             SRPLS      66,337
-------------------------------------------------------------------------------------
NORTH AMERICAN LIFE ASSURANCE CO                   CO CODE: 54770903  TTL SC BUS      103,814
   5650 YONGE STREET, NORTH YORK, CN, 00000-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET     153,192
                                                          S C AUTH HELD      LIAB      141,028
                                                          LFE  VA   A&H      CAPTL       1,000
                                                                             SRPLS      11,164
-------------------------------------------------------------------------------------
NORTH AMERICAN LUMBER INSURANCE COMPANY            CO CODE: 22841102  TTL SC BUS       14,809
   POST OFFICE BOX 835, FRAMINGHAM, MA, 01701-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 5/10/88.      TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      15,531
                                                          S C AUTH HELD      LIAB        6,804
                                                          PTY  CAS  MAR      CAPTL       3,995
                                                                             SRPLS       4,732
-------------------------------------------------------------------------------------
NORTH AMERICAN REINSURANCE CORP                    CO CODE: 33611002  TTL SC BUS          ...
   237 PARK AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     852,419
                                                          S C AUTH HELD      LIAB      582,839
                                                          A&H  PTY  CAS      CAPTL       6,000
                                                          STY  MAR  TLE      SRPLS     263,580
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NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY      CO CODE: 08801009  TTL SC BUS        16,900
   695 ATLANTIC AVENUE, 4TH FLOOR, BOSTON, MA, 02111-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE        TYPE COMPANY    FINANCIAL CONDITION
         11/1/88.                                              STOCK          ASSET     355,903
                                                             S C AUTH HELD    LIAB      342,776
                                                             LFE  VA   A&H    CAPTL       1,530
                                                                              SRPLS      11,597
------------------------------------------------------------------------------------------------
NORTH AMERICAN SPECIALTY INSURANCE COMPANY          CO CODE: 30740903  TTL SC BUS        33,562
   650 ELM STREET, SUITE 600, MANCHESTER, NH, 03101-2599
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      19,418
                                                             S C AUTH HELD    LIAB        7,643
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS       9,275
------------------------------------------------------------------------------------------------
NORTH CAROLINA MUTUAL LIFE INS CO                   CO CODE: 34080443  TTL SC BUS     3,177,307
   MUTUAL PLAZA, DURHAM, NC, 27701-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET     217,413
                                                             S C AUTH HELD    LIAB      205,072
                                                             LFE  A&H         CAPTL         ...
                                                                              SRPLS      12,341
------------------------------------------------------------------------------------------------
NORTH CENTRAL LIFE INS CO                           CO CODE: 24770201  TTL SC BUS         2,996
   P O BOX 64139, ST PAUL, MN, 55164-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     176,916
                                                             S C AUTH HELD    LIAB      164,161
                                                             LFE  A&H         CAPTL       2,500
                                                                              SRPLS      10,255
------------------------------------------------------------------------------------------------
NORTH RIVER INS CO                                  CO CODE: 31720906  TTL SC BUS     1,708,700
   CN 1994, MORRISTOWN, NJ, 07960-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET   1,530,641
                                                             S C AUTH HELD    LIAB    1,295,873
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS     232,268
------------------------------------------------------------------------------------------------
NORTH STAR REINSURANCE CORPORATION                  CO CODE: 08831211  TTL SC BUS           ...
   300 INTERPACE PARKWAY, M.C.C.I, PARSIPPANY, NJ, 07054-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     430,257
                                                             S C AUTH HELD    LIAB      329,434
                                                             PTY  CAS  STY    CAPTL       3,000
                                                             MAR              SRPLS      97,823
------------------------------------------------------------------------------------------------
NORTHBROOK INDEMNITY CO                             CO CODE: 14800407  TTL SC BUS        15,371
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      17,470
                                                             S C AUTH HELD    LIAB        5,919
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS       9,051
------------------------------------------------------------------------------------------------
NORTHBROOK LIFE INS CO                              CO CODE: 14800701  TTL SC BUS     7,774,964
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     450,909
                                                             S C AUTH HELD    LIAB      418,055
                                                             LFE  VA   A&H    CAPTL       2,500
                                                                              SRPLS      30,354
------------------------------------------------------------------------------------------------
NORTHBROOK NATIONAL INS CO                          CO CODE: 14800408  TTL SC BUS       897,380
   ALLSTATE PLAZA, NORTHBROOK, IL, 60062-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      21,890
                                                             S C AUTH HELD    LIAB       10,572
                                                             A&H  PTY  CAS    CAPTL       2,500
                                                             STY  MAR         SRPLS       8,818
------------------------------------------------------------------------------------------------
NORTHBROOK PROPERTY AND CASUALTY INS CO             CO CODE: 14350401  TTL SC BUS     1,270,739
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062-0000
   CMNT:                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET     159,839
                                                             S C AUTH HELD    LIAB       37,175
                                                             A&H  PTY  CAS    CAPTL       3,000
                                                             STY  MAR         SRPLS     119,664
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NORTHEAST INVESTORS TITLE INSURANCE COMPANY        CO CODE: 41731102  TTL SC BUS            ...
   137 EAST ROSEMARY STREET, CHAPEL HILL, NC, 27514-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET         1,393
                                                        S C AUTH HELD      LIAB            240
                                                        TLE                CAPTL           501
                                                                           SRPLS           652
-----------------------------------------------------------------------------------------------
NORTHERN ASSURANCE CO OF AMERICA                   CO CODE: 46801007  TTL SC BUS          8,059
   ONE BEACON ST, BOSTON, MA, 02108-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       474,360
                                                        S C AUTH HELD      LIAB        344,115
                                                        A&H  PTY  CAS      CAPTL         2,500
                                                        STY  MAR           SRPLS       127,745
-----------------------------------------------------------------------------------------------
NORTHERN INS CO OF NEW YORK                        CO CODE: 33230501  TTL SC BUS      3,906,912
   P O BOX 91, BALTIMORE, MD, 21203-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET        46,385
                                                        S C AUTH HELD      LIAB            265
                                                        A&H  PTY  CAS      CAPTL         9,763
                                                        STY  MAR           SRPLS        36,357
-----------------------------------------------------------------------------------------------
NORTHERN LIFE INS CO                               CO CODE: 48790201  TTL SC BUS        182,470
   P O BOX 12530, SEATTLE, WA, 98111-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     1,423,886
                                                        S C AUTH HELD      LIAB      1,349,451
                                                        LFE  A&H           CAPTL         1,500
                                                                           SRPLS        72,935
-----------------------------------------------------------------------------------------------
NORTHLAND CASUALTY CO                              CO CODE: 05591101  TTL SC BUS            ...
   POST OFFICE BOX 64816, ST PAUL, MN, 55164-0811
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET        30,057
                                                        S C AUTH HELD      LIAB         21,798
                                                        PTY  CAS  MAR      CAPTL         2,500
                                                                           SRPLS         5,759
-----------------------------------------------------------------------------------------------
NORTHLAND INS CO                                   CO CODE: 24690202  TTL SC BUS            ...
   POST OFFICE BOX 64816, ST. PAUL, MN, 55164-0811
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       193,370
                                                        S C AUTH HELD      LIAB        128,566
                                                        PTY  CAS  MAR      CAPTL         2,500
                                                                           SRPLS        62,304
-----------------------------------------------------------------------------------------------
NORTHWESTERN MUTUAL LIFE INS CO                    CO CODE: 50520701  TTL SC BUS     19,254,477
   720 E WISCONSIN AVE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          MUTUAL           ASSET    25,349,018
                                                        S C AUTH HELD      LIAB     24,226,575
                                                        LFE  VA   A&H      CAPTL           ...
                                                                           SRPLS     1,122,443
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL CASUALTY CO                  CO CODE: 50741102  TTL SC BUS         65,694
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       300,840
                                                        S C AUTH HELD      LIAB        226,785
                                                        PTY  CAS  STY      CAPTL         2,350
                                                        MAR                SRPLS        71,705
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL INS CO                       CO CODE: 50140601  TTL SC BUS        103,915
   POST OFFICE BOX 2070, MILWAUKEE, WI, 53201-2077
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET       213,483
                                                        S C AUTH HELD      LIAB        179,323
                                                        A&H  PTY  CAS      CAPTL         9,010
                                                        STY  MAR           SRPLS        25,150
-----------------------------------------------------------------------------------------------
NORTHWESTERN NATIONAL LIFE INS CO                  CO CODE: 24670806  TTL SC BUS      3,616,005
   BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                          STOCK            ASSET     5,073,156
                                                        S C AUTH HELD      LIAB      4,778,273
                                                        LFE  VA   A&H      CAPTL        14,075
                                                                           SRPLS       280,808
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NORTHWESTERN SECURITY LIFE INSURANCE COMPANY       CO CODE: 34850703  TTL SC BUS    5,950,161
   ONE BENEFICIAL DRIVE, WILKESBORO, NC, 28697-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET           ...
                                                           S C AUTH HELD     LIAB            ...
                                                           LFE  A&H          CAPTL           ...
                                                                             SRPLS           ...
-------------------------------------------------------------------------------------------------------
NWNL REINSURANCE COMPANY                           CO CODE: 24860402  TTL SC BUS          ...
   POST OFFICE BOX 20, MINNEAPOLIS, MN, 55440-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       216,925
                                                           S C AUTH HELD     LIAB        169,474
                                                           A&H  PTY  CAS     CAPTL         4,167
                                                           MAR               SRPLS        43,284
-------------------------------------------------------------------------------------------------------
OCCIDENTAL FIRE AND CASUALTY CO OF NC              CO CODE: 34650403  TTL SC BUS      264,014
   P O BOX 10800, RALEIGH, NC, 27605-0800
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET        88,428
                                                           S C AUTH HELD     LIAB         77,844
                                                           PTY  CAS  STY     CAPTL         2,500
                                                           MAR               SRPLS         8,084
-------------------------------------------------------------------------------------------------------
OCCIDENTAL LIFE INS CO OF NC                       CO CODE: 34530501  TTL SC BUS    1,042,015
   1001 WADE AVE, RALEIGH, NC, 27605-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       183,216
                                                           S C AUTH HELD     LIAB        164,428
                                                           LFE  A&H          CAPTL           ...
                                                                             SRPLS        18,788
-------------------------------------------------------------------------------------------------------
OHIO CASUALTY INS CO                               CO CODE: 36301002  TTL SC BUS    4,842,200
   136 N THIRD ST, HAMILTON, OH, 45025-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     1,408,243
                                                           S C AUTH HELD     LIAB        956,100
                                                           A&H  PTY  CAS     CAPTL         2,951
                                                           STY  MAR          SRPLS       449,192
-------------------------------------------------------------------------------------------------------
OHIO FARMERS INS CO                                CO CODE: 36680904  TTL SC BUS        7,160
   , WESTFIELD CENTER, OH, 44251-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET       524,665
                                                           S C AUTH HELD     LIAB        292,017
                                                           PTY  CAS  STY     CAPTL           ...
                                                                             SRPLS       232,648
-------------------------------------------------------------------------------------------------------
OHIO INDEMNITY COMPANY                             CO CODE: 36881204  TTL SC BUS          ...
   50 WEST BROAD STREET, COLUMBUS, OH, 43215-3377
   CMNT:    LICENSED 12/9/88.                              TYPE COMPANY    FINANCIAL CONDITION
            ADDED PROPERTY AUTHORITY EFFECTIVE 12/9/88.      STOCK           ASSET       139,573
                                                           S C AUTH HELD     LIAB         21,456
                                                           PTY  CAS          CAPTL         2,415
                                                                             SRPLS       115,702
-------------------------------------------------------------------------------------------------------
OHIO LIFE INS CO                                   CO CODE: 36700903  TTL SC BUS      107,389
   136 N THIRD ST, HAMILTON, OH, 45012-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       223,994
                                                           S C AUTH HELD     LIAB        194,025
                                                           LFE  A&H          CAPTL         1,100
                                                                             SRPLS        28,869
-------------------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE ASSUR CORP                      CO CODE: 36791203  TTL SC BUS      133,518
   P O BOX 237, CINCINNATI, OH, 45201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET       202,850
                                                           S C AUTH HELD     LIAB        165,839
                                                           LFE  VA   A&H     CAPTL         9,600
                                                                             SRPLS        27,411
-------------------------------------------------------------------------------------------------------
OHIO NATIONAL LIFE INS CO                          CO CODE: 36770902  TTL SC BUS      134,356
   P O BOX 237, CINCINNATI, OH, 45201-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET     1,913,574
                                                           S C AUTH HELD     LIAB      1,817,193
                                                           LFE  VA   A&H     CAPTL           ...
                                                                             SRPLS        96,381
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OHIO SECURITY INS CO                                 CO CODE: 36700904  TTL SC BUS            ...
     136 N THIRD ST, HAMILTON, OH, 45012-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      38,865
                                                              S C AUTH HELD      LIAB       19,874
                                                              PTY  CAS           CAPTL       1,400
                                                                                 SRPLS      17,591
-------------------------------------------------------------------------------------------------
OHIO STATE LIFE INS CO, THE                          CO CODE: 36801005  TTL SC BUS      1,676,058
     P O BOX 910, COLUMBUS, OH, 43216-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     500,545
                                                              S C AUTH HELD      LIAB      433,786
                                                              LFE  A&H           CAPTL       1,998
                                                                                 SRPLS      64,761
-------------------------------------------------------------------------------------------------
OLD AMERICAN INS CO                                  CO CODE: 26770602  TTL SC BUS         86,656
     4900 OAK ST, KANSAS CITY, MO, 64141-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     143,118
                                                              S C AUTH HELD      LIAB      114,338
                                                              LFE  A&H           CAPTL       1,267
                                                                                 SRPLS      27,513
-------------------------------------------------------------------------------------------------
OLD CHARLESTON INS CO LTD                            CO CODE: 41630601  TTL SC BUS      6,524,227
     P O BOX 1266, CHARLESTON, SC, 29402-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET       2,642
                                                              S C AUTH HELD      LIAB          350
                                                              PTY  CAS  MAR      CAPTL       1,025
                                                                                 SRPLS       1,267
-------------------------------------------------------------------------------------------------
OLD LINE LIFE INS CO OF AMERICA                      CO CODE: 50671109  TTL SC BUS      1,197,340
     707 N 11TH ST, MILWAUKEE, WI, 53233-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     651,877
                                                              S C AUTH HELD      LIAB      516,715
                                                              LFE  A&H           CAPTL       1,728
                                                                                 SRPLS     133,434
-------------------------------------------------------------------------------------------------
OLD REPUBLIC INS CO                                  CO CODE: 39441201  TTL SC BUS      5,008,686
     P O BOX 789, GREENSBURG, PA, 15601-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET   1,088,476
                                                              S C AUTH HELD      LIAB      837,131
                                                              A&H  PTY  CAS      CAPTL       2,430
                                                              STY  MAR           SRPLS     248,915
-------------------------------------------------------------------------------------------------
OLD REPUBLIC LIFE INS CO                             CO CODE: 14401001  TTL SC BUS        330,919
     307 N MICHIGAN AVE, CHICAGO, IL, 60601-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET     131,975
                                                              S C AUTH HELD      LIAB      100,030
                                                              LFE  A&H           CAPTL       1,828
                                                                                 SRPLS      30,117
-------------------------------------------------------------------------------------------------
OLD SPARTAN LIFE INS. CO., INC.                      CO CODE: 41840202  TTL SC BUS      1,060,328
     P.O. DRAWER 811, SPARTANBURG, SC, 29304-0000
     CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET       8,851
                                                              S C AUTH HELD      LIAB        3,114
                                                              LFE  A&H           CAPTL         800
                                                                                 SRPLS       4,937
-------------------------------------------------------------------------------------------------
OMAHA FINANCIAL LIFE INS CO                          CO CODE: 24691104  TTL SC BUS        355,591
     P O BOX 35820, MINNEAPOLIS, MN, 55435-0000
     CMNT:   EFFEC. 12/1/88, MUTUAL OF OMAHA ASSUMED ALL      TYPE COMPANY     FINANCIAL CONDITION
             ACCIDENT & HEALTH COVERAGES PROVIDED BY THIS       STOCK            ASSET      50,878
             COMPANY.                                         S C AUTH HELD      LIAB       29,342
                                                              LFE  A&H           CAPTL       1,500
                                                                                 SRPLS      20,036
-------------------------------------------------------------------------------------------------
OMAHA INDEMNITY CO                                   CO CODE: 50681108  TTL SC BUS            ...
     3201 FARNAM ST, OMAHA, NE, 68131-0000
     CMNT: DELETED SURETY AUTHORITY EFFECTIVE 5/10/88.        TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK            ASSET      95,637
                                                              S C AUTH HELD      LIAB      101,413
                                                              A&H  PTY  CAS      CAPTL       2,250
                                                              MAR                SRPLS      8,026-
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OMAHA PROPERTY AND CASUALTY INS CO                   CO CODE: 08820109  TTL SC BUS      1,712,312
   3102 FARNAM ST, OMAHA, NE, 68131-0000
   CMNT: DELETED SURETY AUTHORITY EFFECTIVE 5/10/88.          TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      52,578
                                                              S C AUTH HELD     LIAB       35,109
                                                              A&H  PTY  CAS     CAPTL       2,500
                                                              MAR               SRPLS      14,969
-------------------------------------------------------------------------------------------------
OMEGA INSURANCE COMPANY                              CO CODE: 10870308  TTL SC BUS          4,678
   POST OFFICE BOX 41605, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       6,891
                                                              S C AUTH HELD     LIAB        3,333
                                                              PTY               CAPTL         893
                                                                                SRPLS       2,665
-------------------------------------------------------------------------------------------------
OMNI INSURANCE COMPANY                               CO CODE: 11870310  TTL SC BUS            ...
   1000 PARKWOOD CIRCLE, STE.1000, ATLANTA, GA, 30339-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      23,863
                                                              S C AUTH HELD     LIAB       15,430
                                                              PTY  CAS  MAR     CAPTL       2,000
                                                                                SRPLS       6,433
-------------------------------------------------------------------------------------------------
OPHTHALMIC MUTUAL INS CO (RRG)                       CO CODE: 06871210  TTL SC BUS            ...
   2 WISCONSIN CIRCLE, CHEVY CHASE, MD, 20815-7000
   CMNT: REGISTERED 12/22/87.                                 TYPE COMPANY     FINANCIAL CONDITION
                                                                RRG             ASSET      10,132
                                                              S C AUTH HELD     LIAB        6,705
                                                              CAS               CAPTL         ...
                                                                                SRPLS       3,427
-------------------------------------------------------------------------------------------------
ORANGE STATE LIFE AND HEALTH INS CO                  CO CODE: 10821208  TTL SC BUS         13,111
   2400 WEST BAY DR, LARGO, FL, 33540-0000
   CMNT:   EFFEC. 1/1/88, HOME LIFE FINANCIAL ASSURANCE       TYPE COMPANY     FINANCIAL CONDITION
          CORP. ASSUMED ALL IN FORCE POLICIES OF THIS CO.       STOCK           ASSET      40,430
                                                              S C AUTH HELD     LIAB       30,552
                                                              LFE  A&H          CAPTL       2,500
                                                                                SRPLS       7,378
-------------------------------------------------------------------------------------------------
ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA      CO CODE: 36090402  TTL SC BUS         33,995
   632 N PARK ST, COLUMBUS, OH, 43215-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                FRATERNAL       ASSET      30,034
                                                              S C AUTH HELD     LIAB        5,978
                                                              A&H               CAPTL         ...
                                                                                SRPLS      24,056
-------------------------------------------------------------------------------------------------
ORION LIFE INSURANCE CO                              CO CODE: 08830111  TTL SC BUS            ...
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       2,596
                                                              S C AUTH HELD     LIAB           44
                                                              LFE  A&H          CAPTL         ...
                                                                                SRPLS       2,552
-------------------------------------------------------------------------------------------------
OWNERS INSURANCE CO                                  CO CODE: 36840104  TTL SC BUS        457,446
   P O BOX 30660, LANSING, MI, 48909-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      37,889
                                                              S C AUTH HELD     LIAB       22,025
                                                              PTY  CAS  STY     CAPTL       2,000
                                                              MAR               SRPLS      13,864
-------------------------------------------------------------------------------------------------
PACIFIC COMPENSATION INSURANCE COMPANY               CO CODE: 05871201  TTL SC BUS            ...
   950 ELM AVENUE, SAN BRUNO, CA, 94066-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     120,827
                                                              S C AUTH HELD     LIAB       92,807
                                                              CAS               CAPTL       1,200
                                                                                SRPLS      26,820
-------------------------------------------------------------------------------------------------
PACIFIC EMPLOYERS INS CO                             CO CODE: 05440403  TTL SC BUS     10,448,189
   1600 ARCH ST, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET     487,469
                                                              S C AUTH HELD     LIAB      354,486
                                                              A&H  PTY  CAS     CAPTL       2,356
                                                              STY  MAR          SRPLS     130,627
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PACIFIC FIDELITY LIFE INS CO                   CO CODE: 05620806  TTL SC BUS    1,161,620
   4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    876,458
                                                     S C AUTH HELD     LIAB     846,074
                                                     LFE  VA   A&H     CAPTL      1,500
                                                                       SRPLS     28,884
-------------------------------------------------------------------------------
PACIFIC INDEMNITY CO                           CO CODE: 05510402  TTL SC BUS      235,652
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  1,161,401
                                                     S C AUTH HELD     LIAB     917,147
                                                     A&H  PTY  CAS     CAPTL      5,535
                                                     STY  MAR          SRPLS    238,719
-------------------------------------------------------------------------------
PACIFIC MARINE INSURANCE COMPANY               CO CODE: 48840905  TTL SC BUS         297-
   P O BOX C-19139, SEATTLE, WA, 98109-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 6/18/87.  TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET        ...
                                                     S C AUTH HELD     LIAB         ...
                                                     PTY  CAS  STY     CAPTL        ...
                                                     MAR               SRPLS        ...
-------------------------------------------------------------------------------
PACIFIC MUTUAL LIFE INS CO                     CO CODE: 05080444  TTL SC BUS    3,437,296
   700 NEWPORT CENTER DR, NEWPORT BEACH, CA, 92660-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       MUTUAL          ASSET  7,841,180
                                                     S C AUTH HELD     LIAB   7,597,811
                                                     LFE  VA   A&H     CAPTL        ...
                                                                       SRPLS    243,369
-------------------------------------------------------------------------------
PACIFIC STANDARD LIFE INS CO                   CO CODE: 03710502  TTL SC BUS      584,984
   P O BOX 1796, SACRAMENTO, CA, 95808-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    364,669
                                                     S C AUTH HELD     LIAB     323,657
                                                     LFE  A&H          CAPTL      1,200
                                                                       SRPLS     39,812
-------------------------------------------------------------------------------
PAN-AMERICAN ASSURANCE CO                      CO CODE: 19820205  TTL SC BUS      809,443
   P O BOX 53372, NEW ORLEANS, LA, 70153-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    211,203
                                                     S C AUTH HELD     LIAB     180,766
                                                     LFE  A&H          CAPTL      1,500
                                                                       SRPLS     28,937
-------------------------------------------------------------------------------
PAN-AMERICAN LIFE INS CO                       CO CODE: 19300401  TTL SC BUS    1,993,527
   P O BOX 60219, NEW ORLEANS, LA, 70160-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       MUTUAL          ASSET  1,731,472
                                                     S C AUTH HELD     LIAB   1,652,946
                                                     LFE  A&H          CAPTL        ...
                                                                       SRPLS     78,526
-------------------------------------------------------------------------------
PARAGON LIFE INSURANCE COMPANY                 CO CODE: 26820904  TTL SC BUS        1,711
   101 SOUTH HANLEY, SUITE 1740, ST LOUIS, MO, 63105-3411
   CMNT: EFFECTIVE 1/1/88, NAME CHANGED FROM GENERAL  TYPE COMPANY    FINANCIAL CONDITION
         AMERICAN INSURANCE COMPANY.                   STOCK           ASSET      8,463
         ADDED VARIABLE CONTRACTS AND VARIABLE ANNUITY S C AUTH HELD     LIAB       4,084
         AUTHORITY EFFECTIVE 1/4/88.                 LFE  VA   A&H     CAPTL      2,050
                                                                       SRPLS      2,329
-------------------------------------------------------------------------------
PATHFINDER INSURANCE COMPANY                   CO CODE: 06880302  TTL SC BUS          ...
   900 OLD COUNTRY ROAD, GARDEN CITY, NY, 11530-0000
   CMNT: LICENSED 3/1/88.                            TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      6,047
                                                     S C AUTH HELD     LIAB         577
                                                     CAS               CAPTL      2,000
                                                                       SRPLS      3,470
-------------------------------------------------------------------------------
PAUL REVERE LIFE INS CO                        CO CODE: 22301101  TTL SC BUS    3,524,426
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET  1,542,752
                                                     S C AUTH HELD     LIAB   1,365,982
                                                     LFE  A&H          CAPTL      9,800
                                                                       SRPLS    166,970
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PAUL REVERE PROTECTIVE LIFE INS CO               CO CODE: 08780803  TTL SC BUS        82,077
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     284,899
                                                         S C AUTH HELD    LIAB      256,600
                                                         LFE  A&H         CAPTL       2,000
                                                                          SRPLS      26,299
--------------------------------------------------------------------------------------------------
PAUL REVERE VARIABLE ANNUITY INS CO              CO CODE: 22690103  TTL SC BUS         1,205
   18 CHESTNUT ST, WORCESTER, MA, 01608-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     816,686
                                                         S C AUTH HELD    LIAB      764,987
                                                         LFE  VA   A&H    CAPTL       2,500
                                                                          SRPLS      49,199
--------------------------------------------------------------------------------------------------
PAXTON NATIONAL INS CO                           CO CODE: 39811003  TTL SC BUS       191,175
   P O BOX 6160, HARRISBURG, PA, 17112-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       8,217
                                                         S C AUTH HELD    LIAB        8,066
                                                         PTY  CAS  MAR    CAPTL       1,645
                                                                          SRPLS       1,494-
--------------------------------------------------------------------------------------------------
PEERLESS INS CO                                  CO CODE: 30390101  TTL SC BUS       181,207
   62 MAPLE AVE, KEENE, NH, 03431-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     345,015
                                                         S C AUTH HELD    LIAB      252,841
                                                         A&H  PTY  CAS    CAPTL       8,849
                                                         STY  MAR         SRPLS      83,325
--------------------------------------------------------------------------------------------------
PENINSULA INS CO, THE                            CO CODE: 21810106  TTL SC BUS       331,524
   P O BOX 108, SALISBURY, MD, 21801-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      19,840
                                                         S C AUTH HELD    LIAB       13,422
                                                         PTY  CAS  MAR    CAPTL       1,052
                                                                          SRPLS       5,366
--------------------------------------------------------------------------------------------------
PENINSULAR LIFE INS CO                           CO CODE: 10640903  TTL SC BUS           ...
   P O BOX 2667, JACKSONVILLE, FL, 32231-0000
   CMNT: EFFECTIVE 2/23/88, COMPANY REDOMESTICATED FROM  TYPE COMPANY    FINANCIAL CONDITION
         FLORIDA TO NORTH CAROLINA.                        STOCK          ASSET           ...
                                                         S C AUTH HELD    LIAB            ...
                                                         LFE  A&H         CAPTL           ...
                                                                          SRPLS           ...
--------------------------------------------------------------------------------------------------
PENINSULAR LIFE INSURANCE COMPANY                CO CODE: 34640903  TTL SC BUS        53,849
   POST OFFICE BOX 10234, RALEIGH, NC, 27605-0000
   CMNT: EFFECTIVE 2/23/88, COMPANY REDOMESTICATED FROM  TYPE COMPANY    FINANCIAL CONDITION
         FLORIDA TO NORTH CAROLINA.                        STOCK          ASSET      81,901
                                                         S C AUTH HELD    LIAB       77,177
                                                         LFE  A&H         CAPTL       3,626
                                                                          SRPLS       1,098
--------------------------------------------------------------------------------------------------
PENN CASUALTY INSURANCE COMPANY                  CO CODE: 08870904  TTL SC BUS           ...
   3130 WILSHIRE BLVD., SANTA MONICA, CA, 90406-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       4,761
                                                         S C AUTH HELD    LIAB          685
                                                         A&H  PTY  CAS    CAPTL       2,015
                                                         MAR              SRPLS       2,061
--------------------------------------------------------------------------------------------------
PENN DIVERSIFIED INS AND ANNUITY CO              CO CODE: 26811102  TTL SC BUS           888
   510 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET       5,506
                                                         S C AUTH HELD    LIAB          203
                                                         LFE  VA          CAPTL       2,000
                                                                          SRPLS       3,303
--------------------------------------------------------------------------------------------------
PENN INSURANCE AND ANNUITY CO, THE               CO CODE: 08811103  TTL SC BUS       907,580
   510 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     515,529
                                                         S C AUTH HELD    LIAB      491,620
                                                         LFE  A&H         CAPTL       2,000
                                                                          SRPLS      21,909
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PENN MUTUAL FIRE INS CO                          CO CODE: 39480803  TTL SC BUS        1,498
   15 E GAY ST, WEST CHESTER, PA, 19380-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET       20,371
                                                        S C AUTH HELD     LIAB        14,157
                                                        PTY  CAS          CAPTL          ...
                                                                          SRPLS        6,214
-------------------------------------------------------------------------------------
PENN MUTUAL LIFE INS CO                          CO CODE: 39080445  TTL SC BUS    2,206,700
   530 WALNUT ST, PHILADELPHIA, PA, 19172-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET    4,984,400
                                                        S C AUTH HELD     LIAB     4,809,116
                                                        LFE  VA   A&H     CAPTL          ...
                                                                          SRPLS      175,284
-------------------------------------------------------------------------------------
PENNSYLVANIA GENERAL INS CO                      CO CODE: 39570101  TTL SC BUS    2,924,089
   436 WALNUT ST, PHILADELPHIA, PA, 19105-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      406,340
                                                        S C AUTH HELD     LIAB       198,598
                                                        PTY  CAS  MAR     CAPTL        2,400
                                                                          SRPLS      205,342
-------------------------------------------------------------------------------------
PENNSYLVANIA LIFE INS CO                         CO CODE: 39600301  TTL SC BUS    1,623,375
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      403,561
                                                        S C AUTH HELD     LIAB       330,933
                                                        LFE  A&H          CAPTL        1,516
                                                                          SRPLS       71,112
-------------------------------------------------------------------------------------
PENNSYLVANIA LUMBERMENS MUTUAL INS CO            CO CODE: 39110801  TTL SC BUS    1,637,957
   CURTIS CENTER,INDPCE.SQUARE W., PHILADELPHIA, PA, 19106-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET       99,842
                                                        S C AUTH HELD     LIAB        57,503
                                                        PTY  CAS  MAR     CAPTL          ...
                                                                          SRPLS       42,339
-------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS INDEMNITY COMPANY     CO CODE: 39840402  TTL SC BUS       15,345
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      373,278
                                                        S C AUTH HELD     LIAB       316,487
                                                        PTY  CAS  STY     CAPTL        2,250
                                                        MAR               SRPLS       54,541
-------------------------------------------------------------------------------------
PENNSYLVANIA MANUFACTURERS' ASS'N INS CO         CO CODE: 39760706  TTL SC BUS    1,329,704
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107-0000
   CMNT:                                                TYPE COMPANY    [illegible] CONDITION
                                                          STOCK           [illegible] 1,136,560
                                                        S C AUTH HELD     [illegible] 963,228
                                                        PTY  CAS  STY     CAPTL        3,093
                                                        MAR               SRPLS      170,239
-------------------------------------------------------------------------------------
PENNSYLVANIA MILLERS MUTUAL INS CO               CO CODE: 39380801  TTL SC BUS      327,810
   15 PUBLIC SQ, WILKES-BARRE, PA, 18773-0011
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          [illegible] 74,366
                                                        S C AUTH HELD     [illegible] 39,805
                                                        PTY  CAS  STY     [illegible]    ...
                                                        MAR               SRPLS       34,561
-------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL LIFE INS CO                CO CODE: 39670807  TTL SC BUS       77,505
   P O BOX 3899, HARRISBURG, PA, 17105-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      102,919
                                                        S C AUTH HELD     LIAB        97,652
                                                        LFE  A&H          CAPTL        1,216
                                                                          SRPLS        4,051
-------------------------------------------------------------------------------------
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO     CO CODE: 39451002  TTL SC BUS   13,584,877
   1900 DERRY ST, HARRISBURG, PA, 17105-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET      586,529
                                                        S C AUTH HELD     LIAB       482,886
                                                        A&H  PTY  CAS     CAPTL          ...
                                                        STY  MAR          SRPLS      103,643
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PENSION LIFE INS CO OF AMERICA                  CO CODE: 31830110  TTL SC BUS        3,436
   6600 PEACHTREE-DUNWOODY ROAD, ATLANTA, GA, 30328-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       15,536
                                                          S C AUTH HELD    LIAB         9,396
                                                          LFE  A&H         CAPTL        1,500
                                                                           SRPLS        4,640
------------------------------------------------------------------------------------------
PEOPLES FIRE INS CO                             CO CODE: 41580406  TTL SC BUS          ...
   2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET          608
                                                          S C AUTH HELD    LIAB             5
                                                          CAS              CAPTL          300
                                                                           SRPLS          303
------------------------------------------------------------------------------------------
PEOPLES LIFE INS CO OF SC                       CO CODE: 41370202  TTL SC BUS    2,900,052
   PO BOX 2668, GREENVILLE, SC, 29602-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        2,311
                                                          S C AUTH HELD    LIAB         1,391
                                                          LFE  A&H         CAPTL          300
                                                                           SRPLS          620
------------------------------------------------------------------------------------------
PEOPLES SECURITY LIFE INSURANCE COMPANY         CO CODE: 34520801  TTL SC BUS   14,440,034
   P O BOX 61, DURHAM, NC, 27702-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    2,310,608
                                                          S C AUTH HELD    LIAB     2,151,034
                                                          LFE  A&H         CAPTL        4,463
                                                                           SRPLS      155,111
------------------------------------------------------------------------------------------
PETROLEUM CASUALTY CO                           CO CODE: 44691007  TTL SC BUS      414,159
   P O BOX 3342, HOUSTON, TX, 77001-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       43,005
                                                          S C AUTH HELD    LIAB        34,521
                                                          PTY  CAS  MAR    CAPTL        1,250
                                                                           SRPLS        7,234
------------------------------------------------------------------------------------------
PETROLEUM MARKERTERS MUTUAL INS CO, A (RRG)     CO CODE: 43880310  TTL SC BUS        4,395
   2601 ELM HILL PIKE, STE J, NASHVILLE, TN, 37214-0000
   CMNT: REGISTERED 3/1/88.                               TYPE COMPANY    FINANCIAL CONDITION
                                                            RRG            ASSET       14,080
                                                          S C AUTH HELD    LIAB         7,008
                                                          CAS              CAPTL          ...
                                                                           SRPLS        7,072
------------------------------------------------------------------------------------------
PHF LIFE INSURANCE COMPANY                      CO CODE: 10770901  TTL SC BUS      129,534
   6277 SEA HARBOR DRIVE, ORLANDO, FL, 32887-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      235,710
                                                          S C AUTH HELD    LIAB       210,902
                                                          LFE  A&H         CAPTL        2,500
                                                                           SRPLS       22,308
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PHICO INSURANCE COMPANY                         CO CODE: 39810803  TTL SC BUS          ...
   POST OFFICE BOX 85, MECHANICSBURG, PA, 17055-0088
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      501,976
                                                          S C AUTH HELD    LIAB       430,074
                                                          PTY  CAS  MAR    CAPTL        3,000
                                                                           SRPLS       68,902
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PHILADELPHIA AMERICAN LIFE INS CO               CO CODE: 39780201  TTL SC BUS       35,666
   POST OFFICE BOX 2465, HOUSTON, TX, 77252-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      146,635
                                                          S C AUTH HELD    LIAB       123,239
                                                          LFE  A&H         CAPTL        3,000
                                                                           SRPLS       20,396
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PHILADELPHIA LIFE INS CO                        CO CODE: 39821109  TTL SC BUS    1,208,532
   POST OFFICE BOX 2699, DALLAS, TX, 75221-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    1,269,421
                                                          S C AUTH HELD    LIAB     1,155,177
                                                          LFE  A&H         CAPTL        3,000
                                                                           SRPLS      111,244
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PHOENIX AMERICAN LIFE INS CO                   CO CODE: 08771007  TTL SC BUS           ...
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET     156,243
                                                       S C AUTH HELD     LIAB      147,550
                                                       LFE  A&H          CAPTL       1,500
                                                                         SRPLS       7,193
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PHOENIX ASSURANCE CO OF NY                     CO CODE: 30771210  TTL SC BUS       139,174
   4 WORLD TRADE CENTER,STE.6274, NEW YORK, NY, 10048-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET      91,204
                                                       S C AUTH HELD     LIAB       12,000
                                                       A&H  PTY  CAS     CAPTL       5,000
                                                       STY  MAR          SRPLS      74,204
------------------------------------------------------------------------------------------
PHOENIX GENERAL INS CO                         CO CODE: 07820901  TTL SC BUS           ...
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET      27,474
                                                       S C AUTH HELD     LIAB        8,022
                                                       PTY               CAPTL       2,500
                                                                         SRPLS      16,952
------------------------------------------------------------------------------------------
PHOENIX INS CO                                 CO CODE: 07080447  TTL SC BUS     1,283,038
   ONE TOWER SQ, HARTFORD, CT, 06183-1199
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET   2,210,108
                                                       S C AUTH HELD     LIAB    1,676,559
                                                       A&H  PTY  CAS     CAPTL      10,000
                                                       STY  MAR          SRPLS     523,549
------------------------------------------------------------------------------------------
PHOENIX MUTUAL LIFE INS CO                     CO CODE: 07760903  TTL SC BUS     4,197,549
   ONE AMERICAN ROW, HARTFORD, CT, 06115-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL          ASSET   5,678,490
                                                       S C AUTH HELD     LIAB    5,425,767
                                                       LFE  VA   A&H     CAPTL         ...
                                                                         SRPLS     252,723
------------------------------------------------------------------------------------------
PHYSICIANS HEALTH PLAN OF SOUTH CAROLINA       CO CODE: 41850301  TTL SC BUS           ...
   4700 FOREST DRIVE, SUITE 104, COLUMBIA, SC, 29206-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         HMO             ASSET       4,478
                                                       S C AUTH HELD     LIAB        3,180
                                                       A&H               CAPTL         ...
                                                                         SRPLS       1,298
------------------------------------------------------------------------------------------
PHYSICIANS LIFE INS CO                         CO CODE: 28701104  TTL SC BUS       720,921
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET      90,362
                                                       S C AUTH HELD     LIAB       72,693
                                                       LFE  A&H          CAPTL       1,500
                                                                         SRPLS      16,169
------------------------------------------------------------------------------------------
PHYSICIANS MUTUAL INS CO                       CO CODE: 28651202  TTL SC BUS     7,279,595
   2600 DODGE, OMAHA, NE, 68131-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         MUTUAL          ASSET     411,495
                                                       S C AUTH HELD     LIAB      247,739
                                                       A&H               CAPTL         ...
                                                                         SRPLS     163,756
------------------------------------------------------------------------------------------
PIEDMONT AMERICAN LIFE INS. CO.                CO CODE: 08741101  TTL SC BUS           628
   1100 CARR ROAD, WILMINGTON, DE, 19809-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/83.  TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET       3,682
                                                       S C AUTH HELD     LIAB          461
                                                       LFE  A&H          CAPTL       1,200
                                                                         SRPLS       2,021
------------------------------------------------------------------------------------------
PIEDMONT INS CO                                CO CODE: 41520201  TTL SC BUS       902,979
   P O DRAWER 979, MARION, SC, 29571-0000
   CMNT:                                               TYPE COMPANY      FINANCIAL CONDITION
                                                         STOCK           ASSET       2,444
                                                       S C AUTH HELD     LIAB        2,109
                                                       LFE  A&H          CAPTL         100
                                                                         SRPLS         235
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PIERCE NATIONAL LIFE INS CO                     CO CODE: 05810405  TTL SC BUS         6,438
   P O BOX 2282 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET     184,815
                                                      S C AUTH HELD    LIAB      167,230
                                                      LFE  A&H         CAPTL       2,000
                                                                       SRPLS      15,585
-------------------------------------------------------------------------------------------
PILGRIM HEALTH AND LIFE INS CO                  CO CODE: 11300501  TTL SC BUS     1,060,736
   P O BOX 1897, AUGUSTA, GA, 30903-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      15,832
                                                      S C AUTH HELD    LIAB       15,614
                                                      LFE  A&H         CAPTL         200
                                                                       SRPLS          18
-------------------------------------------------------------------------------------------
PIONEER AMERICAN INS CO                         CO CODE: 44590506  TTL SC BUS        37,177
   P O BOX 240, WACO, TX, 76703-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      15,777
                                                      S C AUTH HELD    LIAB        8,613
                                                      LFE  A&H         CAPTL       2,500
                                                                       SRPLS       4,664
-------------------------------------------------------------------------------------------
PIONEER GENERAL INS CO                          CO CODE: 41460401  TTL SC BUS           ...
   2580 WEST MAIN STREET, LITTLETON, CO, 80120-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       1,517
                                                      S C AUTH HELD    LIAB          516
                                                      CAS  STY         CAPTL         500
                                                                       SRPLS         501
-------------------------------------------------------------------------------------------
PIONEER LIFE INS CO OF ILL                      CO CODE: 14771103  TTL SC BUS     3,468,674
   127 NORTH WYMAN ST, ROCKFORD, IL, 61101-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET     223,649
                                                      S C AUTH HELD    LIAB      200,311
                                                      LFE  A&H         CAPTL       2,541
                                                                       SRPLS      20,797
-------------------------------------------------------------------------------------------
PIONEER SECURITY LIFE INS CO                    CO CODE: 44810202  TTL SC BUS        11,218
   POST OFFICE BOX 2550, WACO, TX, 76702-2555
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      16,676
                                                      S C AUTH HELD    LIAB       11,401
                                                      LFE  A&H         CAPTL       2,500
                                                                       SRPLS       2,775
-------------------------------------------------------------------------------------------
PLANET INS CO                                   CO CODE: 50631202  TTL SC BUS     4,539,855
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      34,840
                                                      S C AUTH HELD    LIAB       27,153
                                                      A&H  PTY  CAS    CAPTL       2,350
                                                      STY  MAR         SRPLS       5,337
-------------------------------------------------------------------------------------------
PLATEAU INSURANCE COMPANY                       CO CODE: 43870602  TTL SC BUS           ...
   402 ROCKWOOD STREET, CROSSVILLE, TN, 38555-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET       9,569
                                                      S C AUTH HELD    LIAB        5,958
                                                      LFE  A&H         CAPTL       1,200
                                                                       SRPLS       2,411
-------------------------------------------------------------------------------------------
PM GROUP LIFE INSURANCE CO.                     CO CODE: 05880303  TTL SC BUS        12,343
   700 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA, 92660-0000
   CMNT: EFFECTIVE 3/7/88 NAME CHANGED FROM PACIFIC FIN-   TYPE COMPANY    FINANCIAL CONDITION
         ANCIAL LIFE INSURANCE COMPANY.                      STOCK          ASSET     276,479
         LICENSED 3/1/88 AS PACIFIC FINANCIAL LIFE IN-     S C AUTH HELD    LIAB      234,215
         SURANCE COMPANY.                                  LFE  A&H         CAPTL       2,500
                                                                            SRPLS      39,764
-------------------------------------------------------------------------------------------
PMI INS CO                                      CO CODE: 05810401  TTL SC BUS         1,065
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
   CMNT:                                              TYPE COMPANY    FINANCIAL CONDITION
                                                        STOCK          ASSET      22,687
                                                      S C AUTH HELD    LIAB        3,860
                                                      A&H  PTY  CAS    CAPTL       2,350
                                                      MAR              SRPLS      16,477
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PMI MORTGAGE INS CO                                CO CODE: 03741201  TTL SC BUS        193,115
    601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      447,450
                                                           S C AUTH HELD    LIAB       219,275
                                                           CAS              CAPTL        2,048
                                                                            SRPLS      226,127
------------------------------------------------------------------------------------------------
PODIATRY INS COMPANY OF AMERICA (RRG),A MUTUAL CO.  CO CODE: 43881104  TTL SC BUS        12,375
    110 WESTWOOD PLACE, SUITE 100, BRENTWOOD,, TN, 37027-0000
    CMNT:   LICENSED 11/10/88.                             TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET       33,032
                                                           S C AUTH HELD    LIAB        25,764
                                                           CAS              CAPTL          ...
                                                                            SRPLS        7,268
------------------------------------------------------------------------------------------------
PRAIRIE STATES LIFE INS CO                         CO CODE: 42780502  TTL SC BUS         36,164
    P O DRAWER 2730, RAPID CITY, SD, 57709-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       96,889
                                                           S C AUTH HELD    LIAB        87,070
                                                           LFE  A&H         CAPTL        2,500
                                                                            SRPLS        7,319
------------------------------------------------------------------------------------------------
PRE-PAID LEGAL CASUALTY, INC.                      CO CODE: 37871102  TTL SC BUS         30,826
    POST OFFICE BOX 145, ADA, OK, 74820-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET        7,215
                                                           S C AUTH HELD    LIAB         2,156
                                                           CAS              CAPTL        1,000
                                                                            SRPLS        4,059
------------------------------------------------------------------------------------------------
PREFERRED MUTUAL INS CO                            CO CODE: 33451101  TTL SC BUS      2,323,208
    ONE PREFERRED WAY, NEW BERLIN, NY, 13411-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET       99,404
                                                           S C AUTH HELD    LIAB        71,500
                                                           PTY  CAS  MAR    CAPTL          ...
                                                                            SRPLS       27,904
------------------------------------------------------------------------------------------------
PREFERRED PHYSICIANS MUTUAL (RRG)                  CO CODE: 26871211  TTL SC BUS            ...
    323 WEST 8TH ST, STE 301, KANSAS CITY, MO, 64105-0000
    CMNT: REGISTERED 12/14/87.                             TYPE COMPANY     FINANCIAL CONDITION
                                                            RRG              ASSET        4,472
                                                           S C AUTH HELD    LIAB         3,479
                                                           CAS              CAPTL          ...
                                                                            SRPLS          993
------------------------------------------------------------------------------------------------
PREFERRED RISK LIFE INSURANCE COMPANY              CO CODE: 06841101  TTL SC BUS         33,607
    1111 ASHWORTH ROAD, WEST DES MOINES, IA, 50265-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      136,618
                                                           S C AUTH HELD    LIAB        96,988
                                                           LFE  A&H         CAPTL        1,919
                                                                            SRPLS       37,711
------------------------------------------------------------------------------------------------
PREFERRED RISK MUTUAL INS CO                       CO CODE: 16790401  TTL SC BUS      1,482,745
    1111 ASHWORTH RD, W DES MOINES, IA, 50265-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      236,191
                                                           S C AUTH HELD    LIAB       130,679
                                                           A&H  PTY  CAS    CAPTL          ...
                                                           STY  MAR         SRPLS      105,512
------------------------------------------------------------------------------------------------
PREMIER ALLIANCE INSURANCE COMPANY                 CO CODE: 05821005  TTL SC BUS            ...
    ONE WESTBROOK CORP.CEN.,ST.700, WESTCHESTER, IL, 60153-0000
    CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET       10,341
                                                           S C AUTH HELD    LIAB         5,733
                                                           PTY  CAS  STY    CAPTL        2,350
                                                           MAR              SRPLS        2,258
------------------------------------------------------------------------------------------------
PREMIER LIFE INSURANCE COMPANY                     CO CODE: 39830501  TTL SC BUS            ...
    1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
    CMNT: EFFECTIVE 1/1/88, NAME CHANGED FROM INTERFAITH   TYPE COMPANY     FINANCIAL CONDITION
          LIFE INSURANCE COMPANY.                           STOCK            ASSET        4,989
                                                           S C AUTH HELD    LIAB           930
                                                           LFE              CAPTL        1,100
                                                                            SRPLS        2,959
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PRESBYTERIAN MINISTERS FUND                         CO CODE: 39671204  TTL SC BUS      566,675
   1809 WALNUT ST, PHILADELPHIA, PA, 19103-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET     370,681
                                                            S C AUTH HELD    LIAB      332,889
                                                            LFE              CAPTL         ...
                                                                             SRPLS      37,792
-----------------------------------------------------------------------------------------------
PRESIDENTIAL LIFE INSURANCE COMPANY                 CO CODE: 33861102  TTL SC BUS    4,054,421
   69 LYDECKER STREET, NYACK, NY, 10960-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,832,761
                                                            S C AUTH HELD    LIAB    1,756,571
                                                            LFE  VA          CAPTL       2,005
                                                                             SRPLS      74,185
-----------------------------------------------------------------------------------------------
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY             CO CODE: 16560701  TTL SC BUS   18,815,173
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT: ADDED VARIABLE CONTRACTS AUTHORITY EFFECTIVE       TYPE COMPANY    FINANCIAL CONDITION
         2/23/88.                                             MUTUAL         ASSET  21,999,832
                                                            S C AUTH HELD    LIAB   21,294,072
                                                            LFE  VA   A&H    CAPTL         ...
                                                                             SRPLS     705,760
-----------------------------------------------------------------------------------------------
PRINCIPAL NATIONAL LIFE INSURANCE COMPANY           CO CODE: 08820601  TTL SC BUS      308,936
   711 HIGH ST, DES MOINES, IA, 50307-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET     473,602
                                                            S C AUTH HELD    LIAB      451,188
                                                            LFE              CAPTL       2,100
                                                                             SRPLS      20,314
-----------------------------------------------------------------------------------------------
PROFESSIONAL INS CORP                               CO CODE: 10491104  TTL SC BUS      902,737
   P O BOX 1410, JACKSONVILLE, FL, 32231-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      42,080
                                                            S C AUTH HELD    LIAB       27,763
                                                            LFE  A&H         CAPTL       1,200
                                                                             SRPLS      13,117
-----------------------------------------------------------------------------------------------
PROFESSIONAL MUTUAL INS CO (RRG)                    CO CODE: 26870801  TTL SC BUS          ...
   P. O. BOX 8470, KANSAS CITY, MO, 64114-0477
   CMNT: REGISTERED 8/10/87.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              RRG            ASSET      36,105
                                                            S C AUTH HELD    LIAB       27,017
                                                            CAS              CAPTL         ...
                                                                             SRPLS       9,088
-----------------------------------------------------------------------------------------------
PROGRESSIVE AMERICAN LIFE INS CO                    CO CODE: 36830601  TTL SC BUS          ...
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      40,754
                                                            S C AUTH HELD    LIAB       15,322
                                                            LFE  A&H         CAPTL       2,000
                                                                             SRPLS      23,432
-----------------------------------------------------------------------------------------------
PROGRESSIVE CASUALTY INS CO                         CO CODE: 36711102  TTL SC BUS    2,575,333
   P O BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET   1,279,165
                                                            S C AUTH HELD    LIAB      972,372
                                                            PTY  CAS  STY    CAPTL       2,500
                                                            MAR              SRPLS     304,293
-----------------------------------------------------------------------------------------------
PROGRESSIVE NORTHERN INSURANCE COMPANY              CO CODE: 50860503  TTL SC BUS        3,066
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      29,196
                                                            S C AUTH HELD    LIAB       13,833
                                                            PTY  CAS  MAR    CAPTL       2,350
                                                                             SRPLS      13,013
-----------------------------------------------------------------------------------------------
PROGRESSIVE NORTHWESTERN INSURANCE COMPANY          CO CODE: 48851101  TTL SC BUS          ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      50,969
                                                            S C AUTH HELD    LIAB       28,038
                                                            A&H  PTY  CAS    CAPTL       2,400
                                                            MAR              SRPLS      20,531
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PROGRESSIVE PREFERRED INSURANCE COMPANY             CO CODE: 36860201  TTL SC BUS              ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      123,346
                                                            S C AUTH HELD      LIAB        92,054
                                                            A&H  PTY  CAS      CAPTL        2,350
                                                            MAR                SRPLS       28,942
--------------------------------------------------------------------------------------------------
PROGRESSIVE SPECIALTY INSURANCE COMPANY             CO CODE: 36851102  TTL SC BUS              ...
   POST OFFICE BOX 5070, CLEVELAND, OH, 44101-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      216,560
                                                            S C AUTH HELD      LIAB       155,977
                                                            PTY  CAS  STY      CAPTL        2,500
                                                            MAR                SRPLS       58,083
--------------------------------------------------------------------------------------------------
PROTECTED HOME MUTUAL LIFE INS CO                   CO CODE: 39801206  TTL SC BUS            8,276
   30 E STATE ST, SHARON, PA, 16146-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET       96,812
                                                            S C AUTH HELD      LIAB        91,529
                                                            LFE  A&H           CAPTL          ...
                                                                               SRPLS        5,283
--------------------------------------------------------------------------------------------------
PROTECTION MUTUAL INS CO                            CO CODE: 14211001  TTL SC BUS        2,069,577
   300 S NORTHWEST HWY, PARK RIDGE, IL, 60068-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              MUTUAL           ASSET      524,238
                                                            S C AUTH HELD      LIAB       247,947
                                                            PTY  CAS  MAR      CAPTL          ...
                                                                               SRPLS      276,291
--------------------------------------------------------------------------------------------------
PROTECTIVE INS CO                                   CO CODE: 15620904  TTL SC BUS        1,481,673
   3100 N MERIDIAN ST, INDIANAPOLIS, IN, 46208-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      267,120
                                                            S C AUTH HELD      LIAB       192,575
                                                            PTY  CAS  STY      CAPTL        2,550
                                                            MAR                SRPLS       71,995
--------------------------------------------------------------------------------------------------
PROTECTIVE LIFE INS CO                              CO CODE: 01350301  TTL SC BUS       13,620,691
   P O BOX 2606, BIRMINGHAM, AL, 35202-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      758,857
                                                            S C AUTH HELD      LIAB       636,114
                                                            LFE  A&H           CAPTL        5,000
                                                                               SRPLS      117,743
--------------------------------------------------------------------------------------------------
PROTECTIVE NATIONAL INS CO OF OMAHA, THE            CO CODE: 28811101  TTL SC BUS              ...
   105 S 17TH ST, OMAHA, NE, 68102-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      101,554
                                                            S C AUTH HELD      LIAB        74,231
                                                            A&H  PTY  CAS      CAPTL        1,950
                                                            MAR                SRPLS       25,373
--------------------------------------------------------------------------------------------------
PROVIDENCE LIFE INS CO                              CO CODE: 40731207  TTL SC BUS              ...
   60 EDDY STREET, PROVIDENCE, RI, 02903-0000
   CMNT: EFF. 12/31/87 THIS CO. AND RESOURCES LIFE INS.     TYPE COMPANY      FINANCIAL CONDITION
         CO. MERGED INTO INTEGRATED RESOURCES LIFE INS.       STOCK            ASSET          ...
         CO. WHICH IS THE SURVIVOR. ALL ASSETS AND LIAB.    S C AUTH HELD      LIAB           ...
         OF BOTH MERGERS ARE ASSUMED BY THE SURVIVOR.       LFE  VA   A&H      CAPTL          ...
                                                                               SRPLS          ...
--------------------------------------------------------------------------------------------------
PROVIDENCE WASHINGTON INS CO                        CO CODE: 40080448  TTL SC BUS          364,985
   20 WASHINGTON PLACE, PROVIDENCE, RI, 02901-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET      245,276
                                                            S C AUTH HELD      LIAB       183,128
                                                            PTY  CAS  STY      CAPTL        5,021
                                                            MAR                SRPLS       57,127
--------------------------------------------------------------------------------------------------
PROVIDENT GENERAL INS CO                            CO CODE: 43780104  TTL SC BUS          865,092
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:
                                                            TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK            ASSET       49,980
                                                            S C AUTH HELD      LIAB        34,365
                                                            PTY  CAS  MAR      CAPTL        2,500
                                                                               SRPLS       13,115
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PROVIDENT INDEMNITY LIFE INS CO                    CO CODE: 39520403  TTL SC BUS      440,280
   2500 DEKALB PIKE, NORRISTOWN, PA, 19404-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       23,166
                                                          S C AUTH HELD    LIAB        22,425
                                                          LFE  A&H         CAPTL        1,200
                                                                           SRPLS         459-
---------------------------------------------------------------------------------------------
PROVIDENT LIFE AND ACCIDENT INS CO                 CO CODE: 43120403  TTL SC BUS   77,405,606
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    3,871,875
                                                          S C AUTH HELD    LIAB     3,303,029
                                                          LFE  A&H         CAPTL          ...
                                                                           SRPLS      568,846
---------------------------------------------------------------------------------------------
PROVIDENT LIFE AND CASUALTY INS CO                 CO CODE: 43531101  TTL SC BUS    2,468,787
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      151,957
                                                          S C AUTH HELD    LIAB       113,742
                                                          LFE  A&H         CAPTL        1,200
                                                                           SRPLS       37,015
---------------------------------------------------------------------------------------------
PROVIDENT LIFE INS CO                              CO CODE: 35701003  TTL SC BUS        7,526
   316 N 5TH ST, BISMARCK, ND, 58501-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      158,973
                                                          S C AUTH HELD    LIAB       140,346
                                                          LFE              CAPTL        2,363
                                                                           SRPLS       16,264
---------------------------------------------------------------------------------------------
PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA       CO CODE: 39570502  TTL SC BUS    3,517,010
   P O BOX 7378, PHILADELPHIA, PA, 19101-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET    2,674,233
                                                          S C AUTH HELD    LIAB     2,542,025
                                                          LFE  VA   A&H    CAPTL          ...
                                                                           SRPLS      132,208
---------------------------------------------------------------------------------------------
PROVIDENT NATIONAL ASSURANCE CO                    CO CODE: 43780904  TTL SC BUS   10,080,398
   FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    6,075,204
                                                          S C AUTH HELD    LIAB     5,913,130
                                                          LFE  VA          CAPTL        3,000
                                                                           SRPLS      159,074
---------------------------------------------------------------------------------------------
PROVIDENT SECURITY LIFE INS CO                     CO CODE: 11790801  TTL SC BUS       14,281
   P O BOX 1738, ATLANTA, GA, 30301-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET        3,864
                                                          S C AUTH HELD    LIAB           965
                                                          LFE  A&H         CAPTL        1,000
                                                                           SRPLS        1,899
---------------------------------------------------------------------------------------------
PROVIDERS FIDELITY LIFE INS CO                     CO CODE: 39781004  TTL SC BUS       51,533
   POST OFFICE BOX 1120, BLUE BELL, PA, 19422-0777
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET       93,521
                                                          S C AUTH HELD    LIAB        79,286
                                                          LFE  A&H         CAPTL        2,000
                                                                           SRPLS       12,235
---------------------------------------------------------------------------------------------
PRUCO LIFE INS CO                                  CO CODE: 03760404  TTL SC BUS    6,735,796
   213 WASHINGTON ST, NEWARK, NJ, 07102-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    3,661,103
                                                          S C AUTH HELD    LIAB     3,582,839
                                                          LFE  VA   A&H    CAPTL        2,500
                                                                           SRPLS       75,764
---------------------------------------------------------------------------------------------
PRUDENTIAL - LMI COMMERCIAL INSURANCE COMPANY      CO CODE: 36120801  TTL SC BUS    2,931,718
   POST OFFICE BOX 969, MANSFIELD, OH, 44901-0966
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      126,419
                                                          S C AUTH HELD    LIAB        79,224
                                                          PTY  CAS  STY    CAPTL        3,000
                                                          MAR              SRPLS       44,195
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PRUDENTIAL INS CO OF AMERICA                        CO CODE: 31080449  TTL SC BUS   80,109,598
    100 MULBERRY STREET, NEWARK, NJ, 07102-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET 116,196,999
                                                              S C AUTH HELD     LIAB  112,431,635
                                                              LFE  VA   A&H     CAPTL         ...
                                                                                SRPLS   3,765,364
--------------------------------------------------------------------------------------------------
PRUDENTIAL MORTGAGE INSURANCE COMPANY               CO CODE: 21760501  TTL SC BUS          ...
    745 BROAD STREET, 13 PLAZA, NEWARK, NJ, 07101-0000
    CMNT: EFFECTIVE 4/8/88, THE COMPANY REDOMESTICATED        TYPE COMPANY    FINANCIAL CONDITION
          FROM NEW YORK TO MARYLAND AND NAME CHANGED TO         STOCK           ASSET         ...
          FGIC MORTGAGE INSURANCE COMPANY.                    S C AUTH HELD     LIAB          ...
          EFFECTIVE 1/21/88, COMPANY WAS PURCHASED BY         CAS               CAPTL         ...
          FGIC CORPORATION.                                                     SRPLS         ...
--------------------------------------------------------------------------------------------------
PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY  CO CODE: 15751202  TTL SC BUS    8,355,529
    POST OFFICE BOX 419, HOLMDEL, NJ, 07733-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET   2,739,338
                                                              S C AUTH HELD     LIAB    2,178,531
                                                              A&H  PTY  CAS     CAPTL       4,000
                                                              STY  MAR          SRPLS     556,807
--------------------------------------------------------------------------------------------------
PRUDENTIAL REINSURANCE CO                           CO CODE: 08771106  TTL SC BUS          ...
    100 MULBERRY STREET, NEWARK, NJ, 07102-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET   2,315,086
                                                              S C AUTH HELD     LIAB    1,898,174
                                                              A&H  PTY  CAS     CAPTL       2,500
                                                              MAR               SRPLS     414,412
--------------------------------------------------------------------------------------------------
PUBLIC SAVINGS FIRE AND CASUALTY INS CO             CO CODE: 41620807  TTL SC BUS      949,254
    BOX 10020, CHARLESTON, SC, 29411-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET       2,052
                                                              S C AUTH HELD     LIAB          316
                                                              PTY               CAPTL         200
                                                                                SRPLS       1,536
--------------------------------------------------------------------------------------------------
PUBLIC SAVINGS LIFE INS CO                          CO CODE: 41310301  TTL SC BUS    9,774,365
    P O BOX 10020, CHARLESTON, SC, 29411-0000
    CMNT: EFF 1/1/88 THIS CO. ASSUMED ALL LIFE, ACCIDENT      TYPE COMPANY    FINANCIAL CONDITION
          & HEALTH POLICIES ISSUED OR ASSUMED BY SECURI-        STOCK           ASSET     117,075
          TY TRUST LIFE INS. CO. BILLED OR SERVICED FROM      S C AUTH HELD     LIAB       79,170
          GREENVILLE, SPARTANBURG, GREENWOOD OR ROCKHILL.     LFE  A&H          CAPTL       1,000
                                                                                SRPLS      36,905
--------------------------------------------------------------------------------------------------
PUBLIC SERVICE MUTUAL INS CO                        CO CODE: 33750405  TTL SC BUS          285-
    393 SEVENTH AVE, NEW YORK, NY, 10001-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                MUTUAL          ASSET     340,451
                                                              S C AUTH HELD     LIAB      286,416
                                                              PTY  CAS  STY     CAPTL         ...
                                                              MAR               SRPLS      54,035
--------------------------------------------------------------------------------------------------
PURITAN INS CO                                      CO CODE: 07771204  TTL SC BUS       99,966
    POST OFFICE BOX 2979, OVERLAND PARK, KS, 66201-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     484,699
                                                              S C AUTH HELD     LIAB      411,015
                                                              PTY  CAS  STY     CAPTL       2,500
                                                              MAR               SRPLS      71,184
--------------------------------------------------------------------------------------------------
PUTNAM REINSURANCE COMPANY                          CO CODE: 33781105  TTL SC BUS          ...
    99 JOHN ST N AMER MGRS, NEW YORK, NY, 10038-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET     346,215
                                                              S C AUTH HELD     LIAB      242,391
                                                              A&H  PTY  CAS     CAPTL       2,500
                                                              STY  MAR          SRPLS     101,324
--------------------------------------------------------------------------------------------------
PYRAMID LIFE INS CO                                 CO CODE: 17730204  TTL SC BUS       85,585
    P O BOX 772, SHAWNEE MISSION, KS, 66201-0000
    CMNT:
                                                              TYPE COMPANY    FINANCIAL CONDITION
                                                                STOCK           ASSET      75,729
                                                              S C AUTH HELD     LIAB       55,001
                                                              LFE  A&H          CAPTL       1,204
                                                                                SRPLS      19,524
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Q-CARE INSURANCE COMPANY                           CO CODE: 39840501  TTL SC BUS            ...
    1333 CHESTNUT STREET, PHILADELPHIA, PA, 19107-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET        5,309
                                                         S C AUTH HELD      LIAB           146
                                                         LFE  A&H           CAPTL        2,000
                                                                            SRPLS        3,163
---------------------------------------------------------------------------------------------------
RAMSEY INS CO                                      CO CODE: 24830909  TTL SC BUS            ...
    445 MINNESOTA ST STE 900, ST PAUL, MN, 55101-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       47,117
                                                         S C AUTH HELD      LIAB        31,783
                                                         PTY  CAS  MAR      CAPTL        2,500
                                                                            SRPLS       12,834
---------------------------------------------------------------------------------------------------
RANGER INS CO                                      CO CODE: 08801210  TTL SC BUS      1,491,627
    P O BOX 2807, HOUSTON, TX, 77252-2800
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      366,489
                                                         S C AUTH HELD      LIAB       271,160
                                                         PTY  CAS  STY      CAPTL        2,500
                                                         MAR                SRPLS       92,829
---------------------------------------------------------------------------------------------------
REGENCY EQUITIES REINSURANCE COMPANY               CO CODE: 28880908  TTL SC BUS            ...
    10250 REGENCY CIRCLE, OMAHA, NE, 68114-0000
    CMNT:   LICENSED 9/30/88.                            TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET       12,289
                                                         S C AUTH HELD      LIAB         6,463
                                                         PTY  CAS  STY      CAPTL        2,000
                                                                            SRPLS        3,826
---------------------------------------------------------------------------------------------------
REINSURANCE CORP OF NEW YORK                       CO CODE: 33680702  TTL SC BUS            ...
    90 MAIDEN LANE, NEW YORK, NY, 10038-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      311,135
                                                         S C AUTH HELD      LIAB       223,196
                                                         PTY  CAS  STY      CAPTL        3,900
                                                         MAR                SRPLS       84,039
---------------------------------------------------------------------------------------------------
RELIABLE LIFE AND CASUALTY CO                      CO CODE: 50771101  TTL SC BUS         60,347
    P O BOX 4160, MADISON, WI, 53711-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 10/21/81.  TYPE COMPANY   FINANCIAL CONDITION
                                                           STOCK            ASSET          ...
                                                         S C AUTH HELD      LIAB           ...
                                                         LFE  A&H           CAPTL          ...
                                                                            SRPLS          ...
---------------------------------------------------------------------------------------------------
RELIABLE LIFE INS CO                               CO CODE: 26750103  TTL SC BUS         62,619
    231 W LOCKWOOD, WEBSTER GROVES, MO, 63119-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      367,028
                                                         S C AUTH HELD      LIAB       322,559
                                                         LFE  A&H           CAPTL       10,703
                                                                            SRPLS       33,766
---------------------------------------------------------------------------------------------------
RELIANCE INS CO                                    CO CODE: 39080450  TTL SC BUS      2,756,877
    4 PENN CTR PLZ, PHILADELPHIA, PA, 19103-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    2,608,156
                                                         S C AUTH HELD      LIAB     2,015,049
                                                         A&H  PTY  CAS      CAPTL       46,334
                                                         STY  MAR           SRPLS      546,773
---------------------------------------------------------------------------------------------------
RELIANCE STANDARD LIFE INS CO                      CO CODE: 14680103  TTL SC BUS      1,328,157
    2501 PARKWAY, PHILADELPHIA, PA, 19130-0000
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET    1,180,110
                                                         S C AUTH HELD      LIAB     1,072,614
                                                         LFE  A&H           CAPTL        6,003
                                                                            SRPLS      101,493
---------------------------------------------------------------------------------------------------
REPUBLIC INS CO                                    CO CODE: 08800409  TTL SC BUS        753,765
    POST OFFICE BOX 660560, DALLAS, TX, 75266-0566
    CMNT:                                                TYPE COMPANY     FINANCIAL CONDITION
                                                           STOCK            ASSET      721,459
                                                         S C AUTH HELD      LIAB       517,865
                                                         A&H  PTY  CAS      CAPTL       12,000
                                                         STY  MAR           SRPLS      191,594
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REPUBLIC MORTGAGE INS CO                        CO CODE: 34741105  TTL SC BUS    2,047,525
   P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    118,603
                                                     S C AUTH HELD     LIAB      60,410
                                                     CAS               CAPTL      2,000
                                                                       SRPLS     56,193
------------------------------------------------------------------------------------------
REPUBLIC MORTGAGE INS CO OF FLORIDA             CO CODE: 10820909  TTL SC BUS          785
   P O BOX 2514, WINSTON-SALEM, NC, 27102-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      3,278
                                                     S C AUTH HELD     LIAB         584
                                                     CAS               CAPTL      1,000
                                                                       SRPLS      1,694
------------------------------------------------------------------------------------------
REPUBLIC NATIONAL LIFE INS CO                   CO CODE: 44811112  TTL SC BUS          ...
   P O BOX 4382, HOUSTON, TX, 77210-0000
   CMNT: EFFECTIVE 12/31/87, THIS COMPANY MERGED WITH        TYPE COMPANY    FINANCIAL CONDITION
         AMERICAN GENERAL LIFE INSURANCE COMPANY WITH          STOCK           ASSET        ...
         AMERICAN GENERAL LIFE BEING THE SURVIVOR.           S C AUTH HELD     LIAB         ...
                                                     LFE  A&H          CAPTL        ...
                                                                       SRPLS        ...
------------------------------------------------------------------------------------------
REPUBLIC WESTERN INS CO                         CO CODE: 03800401  TTL SC BUS       70,654
   2721 N CENTRAL AVE, PHOENIX, AZ, 85004-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    325,979
                                                     S C AUTH HELD     LIAB     238,850
                                                     A&H  PTY  CAS     CAPTL      2,500
                                                     STY  MAR          SRPLS     84,629
------------------------------------------------------------------------------------------
RESERVE LIFE INS CO                             CO CODE: 44510104  TTL SC BUS    1,035,190
   P O BOX 226166, DALLAS, TX, 75266-0000
   CMNT:
                                                     TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    608,190
                                                     S C AUTH HELD     LIAB     415,562
                                                     LFE  A&H          CAPTL      2,000
                                                                       SRPLS    190,628
------------------------------------------------------------------------------------------
RESERVE NATIONAL INSURANCE COMPANY              CO CODE: 37871105  TTL SC BUS          158
   6100 NORTH GRAND BOULEVARD, OKLAHOMA CITY, OK, 73118-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET     47,316
                                                     S C AUTH HELD     LIAB      29,758
                                                     LFE  A&H          CAPTL      1,201
                                                                       SRPLS     16,357
------------------------------------------------------------------------------------------
RESOURCES LIFE INS CO                           CO CODE: 31810703  TTL SC BUS          ...
   ONE BRIDGE PLAZA, FORT LEE, NJ, 07024-0000
   CMNT: EFF. 12/31/87 PROVIDENCE LIFE INS. CO. AND THIS     TYPE COMPANY    FINANCIAL CONDITION
         CO. MERGED INTO INTEGRATED RESOURCES LIFE INS.        STOCK           ASSET        ...
         CO., WHICH IS THE SURVIVOR. ALL ASSETS AND LIAB     S C AUTH HELD     LIAB         ...
         OF BOTH MERGERS ARE ASSUMED BY THE SURVIVOR.        LFE  VA           CAPTL        ...
                                                                       SRPLS        ...
------------------------------------------------------------------------------------------
RLI INSURANCE CO                                CO CODE: 14751204  TTL SC BUS      362,109
   9025 NORTH LINDBERGH DRIVE, PEORIA, IL, 61614-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    152,909
                                                     S C AUTH HELD     LIAB      92,886
                                                     A&H  PTY  CAS     CAPTL      2,500
                                                     STY  MAR          SRPLS     57,523
------------------------------------------------------------------------------------------
ROCKWOOD INS CO                                 CO CODE: 39820907  TTL SC BUS       6,595-
   654 MAIN ST, ROCKWOOD, PA, 15557-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    147,260
                                                     S C AUTH HELD     LIAB     141,432
                                                     PTY  CAS  STY     CAPTL      2,294
                                                     MAR               SRPLS      3,534
------------------------------------------------------------------------------------------
ROOSEVELT NATIONAL LIFE INS CO OF AMERICA       CO CODE: 14821211  TTL SC BUS       97,264
   P O BOX 5147, SPRINGFIELD, IL, 62705-0000
   CMNT: EFFECTIVE 12/31/87, THIS COMPANY REINSURED AND      TYPE COMPANY    FINANCIAL CONDITION
         ASSUMED ALL OF THE BUSINESS IN FORCE OF FIRST         STOCK           ASSET     62,006
         COMMONWEALTH LIFE INSURANCE COMPANY.                S C AUTH HELD     LIAB      51,337
                                                     LFE  VA   A&H     CAPTL      1,250
                                                                       SRPLS      9,419
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ROYAL EXCHANGE ASSURANCE OF AMERICA INC          CO CODE: 33580502  TTL SC BUS        12,984
   4 WORLD TRADE CENTER, NEW YORK, NY, 10048-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET      40,698
                                                         S C AUTH HELD        LIAB       21,095
                                                         PTY  CAS  MAR        CAPTL       3,000
                                                                              SRPLS      16,603
-------------------------------------------------------------------------------------------------------
ROYAL INDEMNITY CO                               CO CODE: 08800404  TTL SC BUS     2,381,368
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET     690,230
                                                         S C AUTH HELD        LIAB      581,442
                                                         A&H  PTY  CAS        CAPTL       2,500
                                                         STY  MAR             SRPLS     106,288
-------------------------------------------------------------------------------------------------------
ROYAL INS CO OF AMERICA                          CO CODE: 14720403  TTL SC BUS    11,917,569
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET   1,683,726
                                                         S C AUTH HELD        LIAB    1,388,921
                                                         A&H  PTY  CAS        CAPTL      18,000
                                                         STY  MAR             SRPLS     276,805
-------------------------------------------------------------------------------------------------------
ROYAL LIFE INS CO OF AMERICA                     CO CODE: 07740203  TTL SC BUS       198,946
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET     112,464
                                                         S C AUTH HELD        LIAB       68,425
                                                         LFE  A&H             CAPTL       2,500
                                                                              SRPLS      41,539
-------------------------------------------------------------------------------------------------------
ROYAL SPECIAL RISKS INSURANCE COMPANY            CO CODE: 07881003  TTL SC BUS           ...
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28217-5599
   CMNT: LICENSED 10/1/88.                               TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET      13,137
                                                         S C AUTH HELD        LIAB          412
                                                         PTY  CAS  STY        CAPTL       2,500
                                                         MAR                  SRPLS      10,225
-------------------------------------------------------------------------------------------------------
S C WINDSTORM & HAIL UNDERWRITING ASS'N          CO CODE: 41770803  TTL SC BUS     4,509,260
   P O BOX 407, COLUMBIA, SC, 29202-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           MUTUAL             ASSET       7,872
                                                         S C AUTH HELD        LIAB        2,693
                                                         PTY                  CAPTL         ...
                                                                              SRPLS       5,179
-------------------------------------------------------------------------------------------------------
S.E.C.U.R.E. (RRG)                               CO CODE: 21880503  TTL SC BUS        74,395
   415 READING AVE, WEST READING, PA, 19611-0000
   CMNT: REGISTERED 5/24/88.                             TYPE COMPANY       FINANCIAL CONDITION
                                                           RRG                ASSET       1,348
                                                         S C AUTH HELD        LIAB          536
                                                         CAS                  CAPTL         ...
                                                                              SRPLS         812
-------------------------------------------------------------------------------------------------------
SAFECO INS CO OF AMERICA                         CO CODE: 48541003  TTL SC BUS     2,954,922
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET   1,660,704
                                                         S C AUTH HELD        LIAB    1,227,279
                                                         PTY  CAS  STY        CAPTL       2,500
                                                         MAR                  SRPLS     430,925
-------------------------------------------------------------------------------------------------------
SAFECO LIFE INS CO                               CO CODE: 48580407  TTL SC BUS     1,830,842
   SAFECO PLZ, SEATTLE, WA, 98185-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET   3,331,663
                                                         S C AUTH HELD        LIAB    3,217,811
                                                         LFE  VA   A&H        CAPTL       5,000
                                                                              SRPLS     108,852
-------------------------------------------------------------------------------------------------------
SAFECO NATIONAL LIFE INS CO                      CO CODE: 48800703  TTL SC BUS         7,344
   SAFECO PLAZA, SEATTLE, WA, 98185-0000
   CMNT:                                                 TYPE COMPANY       FINANCIAL CONDITION
                                                           STOCK              ASSET      14,374
                                                         S C AUTH HELD        LIAB        3,063
                                                         LFE  A&H             CAPTL       2,000
                                                                              SRPLS       9,311
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SAFEGUARD INS CO                                    CO CODE: 07080452  TTL SC BUS       97,174
   9300 ARROWPOINT BOULEVARD, CHARLOTTE, NC, 28210-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     465,745
                                                         S C AUTH HELD    LIAB      390,830
                                                         A&H  PTY  CAS    CAPTL       2,500
                                                         STY  MAR         SRPLS      72,415
--------------------------------------------------------------------------------
SAFETY MUTUAL CASUALTY CORPORATION                  CO CODE: 26861103  TTL SC BUS    1,543,681
   1034 S. BRENTWOOD BOULEVARD, ST. LOUIS, MO, 63117-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET     223,555
                                                         S C AUTH HELD    LIAB      199,484
                                                         CAS  STY         CAPTL         ...
                                                                          SRPLS      24,071
--------------------------------------------------------------------------------
SAN FRANCISCO REINSURANCE CO                        CO CODE: 05820602  TTL SC BUS          ...
   ONE MARKET PLAZA, SPEAR TOWER, SAN FRANCISCO, CA, 94105-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     207,698
                                                         S C AUTH HELD    LIAB      158,942
                                                         A&H  PTY  CAS    CAPTL       3,922
                                                         STY  MAR         SRPLS      44,834
--------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY                       CO CODE: 34841001  TTL SC BUS      157,839
   514 S. STRATFORD RD., STE 418, WINSTON-SALEM, NC, 27103-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      98,888
                                                         S C AUTH HELD    LIAB       90,922
                                                         LFE  A&H         CAPTL       2,861
                                                                          SRPLS       5,105
--------------------------------------------------------------------------------
SAVERS LIFE INSURANCE COMPANY OF AMERICA            CO CODE: 26821014  TTL SC BUS          ...
   9300 WEST 110 ST., STE 500, OVERLAND PARK, KS, 66210-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      84,373
                                                         S C AUTH HELD    LIAB       10,433
                                                         LFE  VA   A&H    CAPTL       2,000
                                                                          SRPLS      71,940
--------------------------------------------------------------------------------
SEA INSURANCE CO LTD (US BRANCH)                    CO CODE: 33550603  TTL SC BUS       54,411
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     219,462
                                                         S C AUTH HELD    LIAB      162,634
                                                         PTY  CAS  MAR    CAPTL         ...
                                                                          SRPLS      56,828
--------------------------------------------------------------------------------
SEABOARD SURETY CO                                  CO CODE: 33390303  TTL SC BUS      570,030
   ROUTE 206 & BURNT MILLS RD, BEDMINSTER, NJ, 07921-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET     182,610
                                                         S C AUTH HELD    LIAB      118,082
                                                         CAS  STY  MAR    CAPTL       2,500
                                                                          SRPLS      62,028
--------------------------------------------------------------------------------
SECURITY ASSURANCE CO                               CO CODE: 03731104  TTL SC BUS    1,015,657
   105 SOUTH 17TH ST, OMAHA, NE, 68102-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      25,698
                                                         S C AUTH HELD    LIAB       12,603
                                                         LFE  A&H         CAPTL       5,200
                                                                          SRPLS       7,895
--------------------------------------------------------------------------------
SECURITY BENEFIT LIFE INS CO                        CO CODE: 17580702  TTL SC BUS      512,369
   700 HARRISON, TOPEKA, KS, 66636-0000
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           MUTUAL         ASSET   1,945,585
                                                         S C AUTH HELD    LIAB    1,894,619
                                                         LFE  VA   A&H    CAPTL         ...
                                                                          SRPLS      50,966
--------------------------------------------------------------------------------
SECURITY EQUITY LIFE INSURANCE COMPANY              CO CODE: 33870306  TTL SC BUS        5,810
   POST OFFICE BOX 1625, BINGHAMTON, NY, 13902-1622
   CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                           STOCK          ASSET      63,957
                                                         S C AUTH HELD    LIAB       56,943
                                                         LFE  VA   A&H    CAPTL       2,000
                                                                          SRPLS       5,014
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SECURITY FIRST LIFE INS CO                          CO CODE: 08810802  TTL SC BUS          ...
   P O BOX 92193, LOS ANGELES, CA, 90009-0000
   CMNT: EFF 11/10/88 CO ASSUMED PORTION OF BUSINESS PO-   TYPE COMPANY    FINANCIAL CONDITION
         LICY FORMS # 22171, 22228, & 22324 FROM LINCOLN     STOCK           ASSET    846,141
         NATL PENSION. THESE ARE PART OF GROUP ANNUITY     S C AUTH HELD   LIAB     793,111
         SERVING AS FUNDING VEHICLE FOR DEFERRED COMP.     LFE  VA   A&H   CAPTL      2,400
         ADDED VARIABLE CONTRACT AUTHORITY EFF 5/19/88.                    SRPLS     50,630
--------------------------------------------------------------------------------------------------
SECURITY GENERAL LIFE INS CO                        CO CODE: 37790902  TTL SC BUS    2,256,481
   P O BOX 18810, OKLAHOMA CITY, OK, 73154-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     37,904
                                                           S C AUTH HELD   LIAB      29,214
                                                           LFE  A&H        CAPTL      1,035
                                                                           SRPLS      7,655
--------------------------------------------------------------------------------------------------
SECURITY INS CO OF HARTFORD                         CO CODE: 07080453  TTL SC BUS      948,269
   P O BOX 420, HARTFORD, CT, 06141-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET    347,064
                                                           S C AUTH HELD   LIAB     214,541
                                                           A&H  PTY   CAS  CAPTL     14,092
                                                           STY  MAR        SRPLS    118,431
--------------------------------------------------------------------------------------------------
SECURITY LIFE INSURANCE COMPANY OF AMERICA          CO CODE: 24870103  TTL SC BUS        6,497
   6681 COUNTRY CLUB DRIVE, MINNEAPOLIS, MN, 55427-4699
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     73,076
                                                           S C AUTH HELD   LIAB      57,825
                                                           LFE  A&H        CAPTL      1,200
                                                                           SRPLS     14,051
--------------------------------------------------------------------------------------------------
SECURITY LIFE OF DENVER INS CO                      CO CODE: 06570903  TTL SC BUS      609,932
   1290 BROADWAY, DENVER, CO, 80203-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET  1,079,545
                                                           S C AUTH HELD   LIAB     878,827
                                                           LFE  A&H        CAPTL      2,880
                                                                           SRPLS    197,838
--------------------------------------------------------------------------------------------------
SECURITY MUTUAL LIFE INS CO OF N Y                  CO CODE: 33501101  TTL SC BUS      121,913
   P O BOX 1625, BINGHAMTON, NY, 13902-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL          ASSET    742,601
                                                           S C AUTH HELD   LIAB     712,529
                                                           LFE  A&H        CAPTL          ...
                                                                           SRPLS     30,072
--------------------------------------------------------------------------------------------------
SECURITY OF AMERICA LIFE INS CO                     CO CODE: 39750507  TTL SC BUS    1,938,748
   P O BOX 376, READING, PA, 19603-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET    144,082
                                                           S C AUTH HELD   LIAB     122,042
                                                           LFE  A&H        CAPTL      2,044
                                                                           SRPLS     19,996
--------------------------------------------------------------------------------------------------
SECURITY REINSURANCE COMPANY                        CO CODE: 07880902  TTL SC BUS          ...
   9 FARM SPRINGS DRIVE, FARMINGTON, CT, 06032-0000
   CMNT:   LICENSED 9/1/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET    126,313
                                                           S C AUTH HELD   LIAB      72,135
                                                           PTY  CAS   STY  CAPTL      2,500
                                                                           SRPLS     51,678
--------------------------------------------------------------------------------------------------
SECURITY TITLE AND GUARANTY COMPANY                 CO CODE: 33881106  TTL SC BUS          ...
   300 EAST 40TH STREET, NEW YORK, NY, 1[illegible]6-0000
   CMNT:   LICENSED 11/22/88.                              TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET     62,649
                                                           S C AUTH HELD   LIAB      13,218
                                                           TLE             CAPTL      1,250
                                                                           SRPLS     48,181
--------------------------------------------------------------------------------------------------
SECURITY TITLE GUARANTEE CORP OF BALTIMORE          CO CODE: 21580802  TTL SC BUS      300,518
   6 S CALVERT ST, BALTIMORE, MD, 21202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK           ASSET      7,047
                                                           S C AUTH HELD   LIAB       4,349
                                                           TLE             CAPTL      1,030
                                                                           SRPLS      1,668
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SECURITY TRUST LIFE INSURANCE COMPANY               CO CODE: 11860603  TTL SC BUS        84,636
   POST OFFICE BOX 4287, MACON, GA, 31297-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     117,201
                                                            S C AUTH HELD     LIAB       75,353
                                                            LFE  A&H          CAPTL       1,200
                                                                              SRPLS      40,648
------------------------------------------------------------------------------------------------
SECURITY UNION TITLE INSURANCE COMPANY              CO CODE: 05761101  TTL SC BUS       228,700
   P O BOX 2233, LOS ANGELES, CA, 90051-0000
   CMNT: EFFECTIVE 5/1/88, NAME CHANGED FROM SAFECO         TYPE COMPANY     FINANCIAL CONDITION
         TITLE INSURANCE COMPANY.                             STOCK           ASSET     126,524
                                                            S C AUTH HELD     LIAB       66,105
                                                            TLE               CAPTL      30,250
                                                                              SRPLS      30,169
------------------------------------------------------------------------------------------------
SECURITY-CONNECTICUT LIFE INS CO                    CO CODE: 07810402  TTL SC BUS     1,322,969
   20 SECURITY DR, AVON, CT, 06001-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     697,186
                                                            S C AUTH HELD     LIAB      569,727
                                                            LFE  A&H          CAPTL       2,916
                                                                              SRPLS     124,543
------------------------------------------------------------------------------------------------
SELECT INS CO                                       CO CODE: 44690503  TTL SC BUS        18,951
   P O BOX 1771, DALLAS, TX, 75221-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      96,120
                                                            S C AUTH HELD     LIAB       78,520
                                                            PTY  CAS  STY     CAPTL       2,500
                                                            MAR               SRPLS      15,100
------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF AMERICA              CO CODE: 31830201  TTL SC BUS        33,008
   40 WANTAGE AVENUE, BRANCHVILLE, NJ, 07890-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     716,291
                                                            S C AUTH HELD     LIAB      545,564
                                                            A&H  PTY  CAS     CAPTL       4,400
                                                            STY  MAR          SRPLS     166,327
------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA       CO CODE: 41511003  TTL SC BUS     1,599,367
   9101 SOUTHERN PINE BLVD., CHARLOTTE, NC, 28217-5544
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      48,370
                                                            S C AUTH HELD     LIAB       35,434
                                                            A&H  PTY  CAS     CAPTL       2,400
                                                            STY  MAR          SRPLS      10,536
------------------------------------------------------------------------------------------------
SELECTIVE INSURANCE COMPANY OF THE SOUTHEAST        CO CODE: 34810104  TTL SC BUS    14,523,058
   40 WANTAGE AVENUE, BRANCHVILLE, NJ, 07890-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      79,240
                                                            S C AUTH HELD     LIAB       59,301
                                                            A&H  PTY  CAS     CAPTL       2,400
                                                            STY  MAR          SRPLS      17,539
------------------------------------------------------------------------------------------------
SENECA INSURANCE COMPANY, INC.                      CO CODE: 33780704  TTL SC BUS        32,354
   111 JOHN ST, NEW YORK, NY, 10038-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     108,972
                                                            S C AUTH HELD     LIAB       86,941
                                                            PTY  CAS  STY     CAPTL       4,800
                                                            MAR               SRPLS      17,231
------------------------------------------------------------------------------------------------
SENTRY INS A MUTUAL CO                              CO CODE: 50271101  TTL SC BUS     1,120,828
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT: ASSUMED LIABILITY FOR ALL OBLIGATIONS AND DEBTS    TYPE COMPANY     FINANCIAL CONDITION
         OF SENTRY INDEMNITY COMPANY EFFECTIVE 12/21/87.      MUTUAL          ASSET   1,651,600
                                                            S C AUTH HELD     LIAB    1,114,827
                                                            A&H  PTY  CAS     CAPTL         ...
                                                            STY  MAR          SRPLS     536,773
------------------------------------------------------------------------------------------------
SENTRY INVESTORS LIFE INS CO                        CO CODE: 22801010  TTL SC BUS         1,606
   1800 NORTH POINT DRIVE, F3/52, STEVENS POINT, WI, 54481-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET      27,917
                                                            S C AUTH HELD     LIAB       14,954
                                                            LFE  VA           CAPTL       1,500
                                                                              SRPLS      11,463
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SENTRY LIFE INS CO                                  CO CODE: 50611201  TTL SC BUS        593,668
   1800 N POINT DR, STEVENS POINT, WI, 54481-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      979,013
                                                            S C AUTH HELD    LIAB       874,822
                                                            LFE  VA   A&H    CAPTL        3,162
                                                                             SRPLS      101,029
------------------------------------------------------------------------------------------------
SHELBY LIFE INS CO OF SHELBY OHIO, THE              CO CODE: 36760409  TTL SC BUS         63,626
   19 MANSFIELD AVE, SHELBY, OH, 44875-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       53,641
                                                            S C AUTH HELD    LIAB        48,931
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS        3,510
------------------------------------------------------------------------------------------------
SHENANDOAH LIFE INS CO                              CO CODE: 47211101  TTL SC BUS      2,817,033
   P O BOX 12847, ROANOKE, VA, 24029-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET      387,262
                                                            S C AUTH HELD    LIAB       363,025
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS       24,237
------------------------------------------------------------------------------------------------
SHIELD INS CO                                       CO CODE: 11750506  TTL SC BUS            ...
   P O BOX 105303, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       21,174
                                                            S C AUTH HELD    LIAB        13,989
                                                            PTY  CAS  MAR    CAPTL        5,000
                                                                             SRPLS        2,185
------------------------------------------------------------------------------------------------
SIERRA HEALTH AND LIFE INSURANCE COMPANY, INC.      CO CODE: 05811204  TTL SC BUS            ...
   P.O. BOX 15645, LAS VEGAS, NV, 89114-5644
   CMNT: EFFECTIVE 12/31/87, NAME CHANGED FROM WEST         TYPE COMPANY    FINANCIAL CONDITION
         STATES INSURANCE COMPANY.                            STOCK          ASSET       12,973
                                                            S C AUTH HELD    LIAB         9,702
                                                            LFE  A&H         CAPTL          600
                                                                             SRPLS        2,671
------------------------------------------------------------------------------------------------
SIGNATURE LIFE INSURANCE COMPANY OF AMERICA, THE    CO CODE: 14880907  TTL SC BUS            ...
   200 NORTH MARTINGALE ROAD, SCHAUMBURG, IL, 60173-2099
   CMNT:   LICENSED 9/27/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        6,402
                                                            S C AUTH HELD    LIAB           200
                                                            LFE  A&H         CAPTL        3,000
                                                                             SRPLS        3,202
------------------------------------------------------------------------------------------------
SMA LIFE ASSURANCE CO                               CO CODE: 08750106  TTL SC BUS        732,630
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,539,244
                                                            S C AUTH HELD    LIAB     1,402,943
                                                            LFE  VA   A&H    CAPTL        2,517
                                                                             SRPLS      133,784
------------------------------------------------------------------------------------------------
SONS OF NORWAY                                      CO CODE: 24840105  TTL SC BUS             30
   1455 WEST LAKE ST, MINNEAPOLIS, MN, 55408-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              FRATERNAL      ASSET       85,952
                                                            S C AUTH HELD    LIAB        81,169
                                                            LFE  A&H         CAPTL          ...
                                                                             SRPLS        4,783
------------------------------------------------------------------------------------------------
SOONER LIFE INSURANCE COMPANY                       CO CODE: 37841103  TTL SC BUS            ...
   POST OFFICE DRAWER 751, PONCA CITY, OK, 74602-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       41,879
                                                            S C AUTH HELD    LIAB        28,999
                                                            LFE  A&H         CAPTL        1,100
                                                                             SRPLS       11,780
------------------------------------------------------------------------------------------------
SOUTH ATLANTIC LIFE INS CO                          CO CODE: 41400502  TTL SC BUS      8,658,285
   P O BOX 2546, CHARLESTON, SC, 29403-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       14,528
                                                            S C AUTH HELD    LIAB        13,462
                                                            LFE  A&H         CAPTL          300
                                                                             SRPLS          766
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SOUTH CAROLINA FARM BUREAU MUTUAL INS CO            CO CODE: 41551201  TTL SC BUS    84,170,769
   P O BOX 2124, CAYCE-WEST COLUMBIA, SC, 29171-2122
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              MUTUAL         ASSET       33,606
                                                            S C AUTH HELD    LIAB        13,775
                                                            A&H  PTY  CAS    CAPTL          ...
                                                            STY  MAR         SRPLS       19,831
------------------------------------------------------------------------------------------------
SOUTH CAROLINA INS CO                               CO CODE: 41100601  TTL SC BUS    83,690,700
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      264,790
                                                            S C AUTH HELD    LIAB       173,793
                                                            PTY  CAS  STY    CAPTL        2,599
                                                            MAR  TLE         SRPLS       88,398
------------------------------------------------------------------------------------------------
SOUTH CAROLINA TITLE INS CO                         CO CODE: 41741103  TTL SC BUS       614,715
   P O BOX 1, COLUMBIA, SC, 29202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        1,941
                                                            S C AUTH HELD    LIAB           440
                                                            TLE              CAPTL          500
                                                                             SRPLS        1,001
------------------------------------------------------------------------------------------------
SOUTHEASTERN CASUALTY AND INDEMNITY INS. CO., INC.  CO CODE: 10861201  TTL SC BUS        52,747
   499 N.W. 70TH AVENUE, STE. 200, PLANTATION, FL, 33317-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        7,419
                                                            S C AUTH HELD    LIAB         5,236
                                                            CAS  STY         CAPTL        1,000
                                                                             SRPLS        1,183
------------------------------------------------------------------------------------------------
SOUTHEASTERN FIDELITY INS CO                        CO CODE: 11781204  TTL SC BUS       302,681
   P O BOX 105091, ATLANTA, GA, 30348-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       86,429
                                                            S C AUTH HELD    LIAB        54,993
                                                            PTY  CAS  MAR    CAPTL       11,025
                                                                             SRPLS       20,411
------------------------------------------------------------------------------------------------
SOUTHERN EDUCATORS LIFE INS CO                      CO CODE: 11811203  TTL SC BUS     4,117,991
   POST OFFICE BOX 7100, NORCROSS, GA, 30091-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       68,795
                                                            S C AUTH HELD    LIAB        58,194
                                                            LFE  A&H         CAPTL        1,029
                                                                             SRPLS        9,572
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU ANNUITY INS CO                 CO CODE: 25821202  TTL SC BUS           ...
   P O BOX 78, JACKSON, MS, 39205-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      618,215
                                                            S C AUTH HELD    LIAB       587,639
                                                            LFE              CAPTL        1,275
                                                                             SRPLS       29,301
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU CASUALTY INS CO                CO CODE: 25520404  TTL SC BUS     6,301,147
   P O BOX 1985, JACKSON, MS, 39205-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      741,716
                                                            S C AUTH HELD    LIAB       403,468
                                                            PTY  CAS  MAR    CAPTL       15,661
                                                                             SRPLS      322,587
------------------------------------------------------------------------------------------------
SOUTHERN FARM BUREAU LIFE INS CO                    CO CODE: 25530401  TTL SC BUS    16,560,271
   P O BOX 78, JACKSON, MS, 39205-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET    1,431,707
                                                            S C AUTH HELD    LIAB     1,292,927
                                                            LFE  A&H         CAPTL        1,360
                                                                             SRPLS      137,420
------------------------------------------------------------------------------------------------
SOUTHERN FIRE AND CASUALTY CO                       CO CODE: 43560401  TTL SC BUS     1,663,704
   P O BOX 20967, GREENSBORO, NC, 27420-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        3,244
                                                            S C AUTH HELD    LIAB            75
                                                            PTY  CAS  MAR    CAPTL        1,800
                                                                             SRPLS        1,369
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SOUTHERN GENERAL INS CO                           CO CODE: 11821103  TTL SC BUS    3,545,723
   P O BOX 28155, ATLANTA, GA, 30328-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     74,734
                                                          S C AUTH HELD    LIAB      57,094
                                                          PTY  CAS  MAR    CAPTL      2,650
                                                                           SRPLS     14,990
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SOUTHERN GUARANTY INS CO                          CO CODE: 01800802  TTL SC BUS          ...
   P O BOX 2696, MONTGOMERY, AL, 36105-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     80,457
                                                          S C AUTH HELD    LIAB      52,972
                                                          PTY  CAS  STY    CAPTL      1,000
                                                          MAR              SRPLS     26,485
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SOUTHERN INS CO                                   CO CODE: 44580103  TTL SC BUS          24-
   P O BOX 660274, DALLAS, TX, 75266-0277
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     18,922
                                                          S C AUTH HELD    LIAB      12,694
                                                          PTY  CAS  MAR    CAPTL      4,250
                                                                           SRPLS      1,978
-------------------------------------------------------------------------------------------------------------------
SOUTHERN LIFE INS CO                              CO CODE: 34520902  TTL SC BUS    1,033,106
   P O BOX 789, GREENVILLE, SC, 29602-0000
   CMNT: EFFEC. 7/1/88 LIBERTY LIFE ASSUMED ALL ASSETS    TYPE COMPANY    FINANCIAL CONDITION
         AND LIABILITIES OF THIS COMPANY.                   STOCK          ASSET      3,579
                                                          S C AUTH HELD    LIAB          65
                                                          LFE  A&H         CAPTL      2,000
                                                                           SRPLS      1,514
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SOUTHERN MUTUAL CHURCH INS CO                     CO CODE: 41290401  TTL SC BUS    3,907,397
   P O BOX 9346, COLUMBIA, SC, 29290-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET      9,003
                                                          S C AUTH HELD    LIAB       2,107
                                                          A&H  PTY  CAS    CAPTL        ...
                                                          MAR              SRPLS      6,896
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SOUTHERN SECURITY LIFE INSURANCE COMPANY          CO CODE: 10880802  TTL SC BUS        2,444
   2200 LUCIEN WAY, SUITE 200, MAITLAND, FL, 32751-0000
   CMNT: LICENSED 8/5/88.                                 TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     23,647
                                                          S C AUTH HELD    LIAB      18,840
                                                          LFE              CAPTL      1,537
                                                                           SRPLS      3,270
-------------------------------------------------------------------------------------------------------------------
SOUTHERN STATES INS EXCHANGE                      CO CODE: 47810903  TTL SC BUS          ...
   P O BOX 26234, RICHMOND, VA, 23260-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            RECIPROCAL     ASSET     16,562
                                                          S C AUTH HELD    LIAB       5,373
                                                          PTY  CAS  MAR    CAPTL        ...
                                                                           SRPLS     11,189
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SOUTHERN TITLE INS CO                             CO CODE: 43500405  TTL SC BUS      113,378
   P O BOX 1549, KNOXVILLE, TN, 37901-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      4,630
                                                          S C AUTH HELD    LIAB       1,859
                                                          TLE              CAPTL      1,000
                                                                           SRPLS      1,771
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SOUTHERN UNITED LIFE INS CO                       CO CODE: 01780903  TTL SC BUS          ...
   POST OFFICE BOX 2222, DECATUR, AL, 35602-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET      5,723
                                                          S C AUTH HELD    LIAB       2,121
                                                          LFE  A&H         CAPTL      1,477
                                                                           SRPLS      2,125
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SOUTHLAND LIFE INS CO                             CO CODE: 44600802  TTL SC BUS   12,017,679
   P O BOX 2220, DALLAS, TX, 75221-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    965,636
                                                          S C AUTH HELD    LIAB     815,513
                                                          LFE  A&H         CAPTL      7,500
                                                                           SRPLS    142,623
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SOUTHWESTERN LIFE INS CO                          CO CODE: 44810404  TTL SC BUS     2,557,566
    P O BOX 2699, DALLAS, TX, 75221-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET   5,963,840
                                                         S C AUTH HELD      LIAB    5,723,840
                                                         LFE  VA   A&H      CAPTL       5,000
                                                                            SRPLS     235,000
--------------------------------------------------------------------------------------------
SOUTHWIDE LIFE INSURANCE CORPORATION              CO CODE: 01861204  TTL SC BUS           ...
    POST OFFICE BOX 1845, BIRMINGHAM, AL, 35201-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET       5,872
                                                         S C AUTH HELD      LIAB          690
                                                         LFE  A&H           CAPTL       1,000
                                                                            SRPLS       4,182
--------------------------------------------------------------------------------------------
SOVEREIGN LIFE INS CO OF CALIFORNIA               CO CODE: 05791002  TTL SC BUS       186,347
    30 [illegible] SOLA ST, SANTA BARBARA, CA, 93101-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET     229,717
                                                         S C AUTH HELD      LIAB      199,075
                                                         LFE                CAPTL       1,100
                                                                            SRPLS      29,542
--------------------------------------------------------------------------------------------
SPARTAN PROPERTY INSURANCE COMPANY                CO CODE: 41850302  TTL SC BUS     1,878,068
    POST OFFICE BOX 5971, SPARTANBURG, SC, 29304-0000
    CMNT: ADDED MARINE AUTHORITY EFFECTIVE 11/18/88.     TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET       5,431
                                                         S C AUTH HELD      LIAB        3,382
                                                         PTY  MAR           CAPTL         800
                                                                            SRPLS       1,249
--------------------------------------------------------------------------------------------
SPRINGFIELD LIFE INS CO INC                       CO CODE: 46640401  TTL SC BUS       404,942
    ONE MONARCH PLACE, SPRINGFIELD, MA, 01133-0000
    CMNT: BANNER LIFE INSURANCE CO AND BANNER LIFE INS CO  TYPE COMPANY    FINANCIAL CONDITION
          OF NY PURCHASED A BLOCK OF UNIVERSAL LIFE POLI-    STOCK          ASSET     165,580
          CIES FROM SPRINGFIELD LIFE AND MONARCH LIFE EFF  S C AUTH HELD    LIAB      133,597
          4/22/88.                                         LFE  VA   A&H    CAPTL       3,000
                                                                            SRPLS      28,983
--------------------------------------------------------------------------------------------
ST PAUL FIRE AND MARINE INS CO                    CO CODE: 24250602  TTL SC BUS    18,266,384
    385 WASHINGTON ST, ST PAUL, MN, 55102-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET   7,682,405
                                                         S C AUTH HELD      LIAB    6,299,445
                                                         A&H  PTY  CAS      CAPTL      20,000
                                                         STY  MAR           SRPLS   1,362,960
--------------------------------------------------------------------------------------------
ST PAUL GUARDIAN INS CO                           CO CODE: 24731110  TTL SC BUS       454,687
    385 WASHINGTON ST, ST PAUL, MN, 55102-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET      18,318
                                                         S C AUTH HELD      LIAB          340
                                                         PTY  CAS  STY      CAPTL       2,500
                                                         MAR                SRPLS      15,478
--------------------------------------------------------------------------------------------
ST PAUL MERCURY INS CO                            CO CODE: 24671205  TTL SC BUS     4,712,436
    385 WASHINGTON ST, ST PAUL, MN, 55102-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET      34,113
                                                         S C AUTH HELD      LIAB          822
                                                         PTY  CAS  STY      CAPTL       2,350
                                                         MAR                SRPLS      30,941
--------------------------------------------------------------------------------------------
STANDARD FIRE INS CO                              CO CODE: 07120701  TTL SC BUS    14,674,245
    151 FARMINGTON AVE, HARTFORD, CT, 06156-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET   1,086,471
                                                         S C AUTH HELD      LIAB      786,796
                                                         PTY  CAS  STY      CAPTL       2,400
                                                         MAR                SRPLS     297,275
--------------------------------------------------------------------------------------------
STANDARD GUARANTY INS CO                          CO CODE: 08840103  TTL SC BUS     3,255,770
    P O BOX 50355, ATLANTA, GA, 30302-0000
    CMNT:                                                TYPE COMPANY      FINANCIAL CONDITION
                                                           STOCK            ASSET      83,862
                                                         S C AUTH HELD      LIAB       63,961
                                                         A&H  PTY  CAS      CAPTL       2,350
                                                         MAR                SRPLS      17,551
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STANDARD INSURANCE COMPANY                           CO CODE: 38870901  TTL SC BUS        131,460
   POST OFFICE BOX 711, PORTLAND, OR, 97207-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET   1,676,226
                                                           S C AUTH HELD    LIAB    1,551,688
                                                           LFE  A&H         CAPTL         ...
                                                                            SRPLS     124,538
-----------------------------------------------------------------------------------------------------
STANDARD LIFE AND ACCIDENT INS CO                    CO CODE: 37780805  TTL SC BUS        406,846
   421 NW 13TH, OKLAHOMA CITY, OK, 73193-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     233,483
                                                           S C AUTH HELD    LIAB      190,511
                                                           LFE  A&H         CAPTL       1,650
                                                                            SRPLS      41,322
-----------------------------------------------------------------------------------------------------
STANDARD LIFE AND CASUALTY INS CO                    CO CODE: 41480402  TTL SC BUS      4,276,390
   P O DRAWER 11677, ROCK HILL, SC, 29730-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      16,852
                                                           S C AUTH HELD    LIAB       11,221
                                                           LFE  A&H         CAPTL       1,200
                                                                            SRPLS       4,431
-----------------------------------------------------------------------------------------------------
STANDARD LIFE INS CO                                 CO CODE: 25830603  TTL SC BUS        127,184
   P O BOX 1729, JACKSON, MS, 39205-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     111,775
                                                           S C AUTH HELD    LIAB       80,984
                                                           LFE  A&H         CAPTL       1,000
                                                                            SRPLS      29,791
-----------------------------------------------------------------------------------------------------
STANDARD OF AMERICA LIFE INS CO, THE                 CO CODE: 14811205  TTL SC BUS            ...
   720 EAST WISCONSIN AVENUE, MILWAUKEE, WI, 53202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      58,715
                                                           S C AUTH HELD    LIAB       12,592
                                                           LFE  A&H         CAPTL       2,500
                                                                            SRPLS      43,623
-----------------------------------------------------------------------------------------------------
STANDARD SECURITY LIFE INS CO OF NY                  CO CODE: 33600505  TTL SC BUS          8,171
   485 MADISON AVE, NEW YORK, NY, 10022-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     135,800
                                                           S C AUTH HELD    LIAB      102,034
                                                           LFE  A&H         CAPTL       2,069
                                                                            SRPLS      31,697
-----------------------------------------------------------------------------------------------------
STAR INSURANCE COMPANY                               CO CODE: 23880901  TTL SC BUS            ...
   24370 NORTHWESTERN HIGHWAY, SOUTHFIELD, MI, 48075-0000
   CMNT:   LICENSED 9/1/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      19,148
                                                           S C AUTH HELD    LIAB        8,438
                                                           A&H  PTY  CAS    CAPTL       2,400
                                                           STY  MAR         SRPLS       8,310
-----------------------------------------------------------------------------------------------------
STATE AUTO PROPERTY AND CASUALTY INS. CO.            CO CODE: 41500404  TTL SC BUS     20,228,359
   518 EAST BROAD STREET, COLUMBUS, OH, 43216-0000
   CMNT: EFFECTIVE 1/15/88 NAME CHANGED FROM SOUTHERN      TYPE COMPANY    FINANCIAL CONDITION
         HOME INSURANCE COMPANY.                             STOCK          ASSET     130,354
                                                           S C AUTH HELD    LIAB       85,217
                                                           A&H  PTY  CAS    CAPTL       3,173
                                                           STY  MAR         SRPLS      41,964
-----------------------------------------------------------------------------------------------------
STATE AUTOMOBILE MUTUAL INS CO                       CO CODE: 36311201  TTL SC BUS     11,990,172
   518 E BROAD ST, COLUMBUS, OH, 43216-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             MUTUAL         ASSET     576,331
                                                           S C AUTH HELD    LIAB      378,549
                                                           A&H  PTY  CAS    CAPTL         ...
                                                           STY  MAR         SRPLS     197,782
-----------------------------------------------------------------------------------------------------
STATE CAPITAL INS CO                                 CO CODE: 34570201  TTL SC BUS      3,003,539
   2610 WYCLIFF RD, RALEIGH, NC, 27607-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      52,085
                                                           S C AUTH HELD    LIAB       41,305
                                                           PTY  CAS  STY    CAPTL       2,000
                                                           MAR              SRPLS       8,780
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STATE FARM ANNUITY AND LIFE INS CO                  CO CODE: 14820902  TTL SC BUS            ...
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET        4,941
                                                            S C AUTH HELD     LIAB            12
                                                            LFE               CAPTL        1,000
                                                                              SRPLS        3,929
------------------------------------------------------------------------------------------------
STATE FARM FIRE AND CASUALTY CO                     CO CODE: 14390703  TTL SC BUS     58,391,589
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    9,277,497
                                                            S C AUTH HELD     LIAB     5,520,424
                                                            A&H  PTY  CAS     CAPTL        2,500
                                                            STY  MAR          SRPLS    3,754,573
------------------------------------------------------------------------------------------------
STATE FARM GENERAL INS CO                           CO CODE: 14640602  TTL SC BUS      4,739,387
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       80,761
                                                            S C AUTH HELD     LIAB        60,297
                                                            PTY  CAS  MAR     CAPTL        2,350
                                                                              SRPLS       18,114
------------------------------------------------------------------------------------------------
STATE FARM LIFE INS CO                              CO CODE: 14420601  TTL SC BUS     16,922,101
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    9,590,205
                                                            S C AUTH HELD     LIAB     8,385,440
                                                            LFE  A&H          CAPTL        3,000
                                                                              SRPLS    1,201,765
------------------------------------------------------------------------------------------------
STATE FARM MUTUAL AUTOMOBILE INS CO                 CO CODE: 14321001  TTL SC BUS    279,969,978
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET   30,922,061
                                                            S C AUTH HELD     LIAB    15,036,302
                                                            A&H  PTY  CAS     CAPTL          ...
                                                                              SRPLS   15,885,759
------------------------------------------------------------------------------------------------
STATE LIFE INS CO                                   CO CODE: 15661202  TTL SC BUS        194,738
   P O BOX 406, INDIANAPOLIS, IN, 46206-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET      179,788
                                                            S C AUTH HELD     LIAB       162,708
                                                            LFE  A&H          CAPTL          ...
                                                                              SRPLS       17,080
------------------------------------------------------------------------------------------------
STATE MUTUAL INS CO                                 CO CODE: 11821004  TTL SC BUS      2,717,694
   P O BOX 153, ROME, GA, 30161-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET      112,613
                                                            S C AUTH HELD     LIAB       100,702
                                                            LFE  A&H          CAPTL          ...
                                                                              SRPLS       11,911
------------------------------------------------------------------------------------------------
STATE MUTUAL LIFE ASSURANCE CO OF AMERICA           CO CODE: 22080454  TTL SC BUS      2,880,667
   440 LINCOLN ST, WORCESTER, MA, 01605-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              MUTUAL          ASSET    4,869,510
                                                            S C AUTH HELD     LIAB     4,717,725
                                                            LFE  VA   A&H     CAPTL          ...
                                                                              SRPLS      151,785
------------------------------------------------------------------------------------------------
STATES GENERAL LIFE INS CO                          CO CODE: 44810902  TTL SC BUS          6,152
   P O BOX 140500, DALLAS, TX, 75214-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       15,326
                                                            S C AUTH HELD     LIAB         9,230
                                                            LFE  A&H          CAPTL        1,000
                                                                              SRPLS        5,096
------------------------------------------------------------------------------------------------
STATESMAN NATIONAL LIFE INS CO, THE                 CO CODE: 44810406  TTL SC BUS        164,660
   3815 MONTROSE BLVD, HOUSTON, TX, 77006-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET       16,712
                                                            S C AUTH HELD     LIAB        12,687
                                                            LFE  A&H          CAPTL        1,000
                                                                              SRPLS        3,025
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STERLING INVESTORS LIFE INS CO                        CO CODE: 10830805  TTL SC BUS        24,738
   POST OFFICE BOX 31967, ST. PETERSBURG, FL, 33732-1966
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       12,264
                                                              S C AUTH HELD     LIAB         9,356
                                                              LFE  A&H          CAPTL        1,000
                                                                                SRPLS        1,908
------------------------------------------------------------------------------------------------------
STERLING LIFE INS CO                                  CO CODE: 03781203  TTL SC BUS           ...
   P O BOX 480, SPRINGFIELD, OH, 45501-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       40,493
                                                              S C AUTH HELD     LIAB        29,199
                                                              LFE  A&H          CAPTL        2,000
                                                                                SRPLS        9,294
------------------------------------------------------------------------------------------------------
STEWART TITLE GUARANTY CO                             CO CODE: 44760702  TTL SC BUS       364,931
   P O BOX 2029, HOUSTON, TX, 77001-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      129,779
                                                              S C AUTH HELD     LIAB        68,936
                                                              TLE               CAPTL        8,500
                                                                                SRPLS       52,343
------------------------------------------------------------------------------------------------------
STONE MOUNTAIN INS CO                                 CO CODE: 11600506  TTL SC BUS        37,249
   1950 SPECTRUM CIR., STE. 311-A, MARIETTA, GA, 30067-0000
   CMNT: BY ORDER DATED 7/11/88, THE CHIEF INSURANCE          TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER SUSPENDED THE CERTIFICATE OF AUTH-        STOCK           ASSET          ...
         ORITY OF THIS COMPANY.                               S C AUTH HELD     LIAB           ...
                                                              PTY  CAS  MAR     CAPTL          ...
                                                                                SRPLS          ...
------------------------------------------------------------------------------------------------------
STONEWALL INS CO                                      CO CODE: 01600602  TTL SC BUS         6,826
   P O BOX C 189, BIRMINGHAM, AL, 35283-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      207,914
                                                              S C AUTH HELD     LIAB       160,422
                                                              PTY  CAS  MAR     CAPTL        2,000
                                                                                SRPLS       45,492
------------------------------------------------------------------------------------------------------
STRATFORD INSURANCE COMPANY                           CO CODE: 30880903  TTL SC BUS           ...
   48 SOUTH FRANKLIN TURNPIKE, RAMSEY, NJ, 07446-0000
   CMNT:   LICENSED 9/6/88.                                   TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       26,683
                                                              S C AUTH HELD     LIAB        20,447
                                                              PTY  CAS          CAPTL        2,400
                                                                                SRPLS        3,836
------------------------------------------------------------------------------------------------------
STURDIVANT LIFE INS CO                                CO CODE: 34610101  TTL SC BUS     4,725,623
   P O BOX 1208, N WILKESBORO, NC, 28659-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET        8,222
                                                              S C AUTH HELD     LIAB         5,866
                                                              LFE  A&H          CAPTL        1,200
                                                                                SRPLS        1,156
------------------------------------------------------------------------------------------------------
SUMITOMO MARINE & FIRE INS CO LTD (U S BR)            CO CODE: 33800105  TTL SC BUS           ...
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       84,218
                                                              S C AUTH HELD     LIAB        57,685
                                                              PTY  CAS  STY     CAPTL          ...
                                                              MAR               SRPLS       26,533
------------------------------------------------------------------------------------------------------
SUMMIT FIDELITY AND SURETY CO., THE                   CO CODE: 36821207  TTL SC BUS           ...
   1 PARKLANE BLVD STE 729 WEST, DEARBORN, MI, 48126-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET       42,213
                                                              S C AUTH HELD     LIAB        27,772
                                                              PTY  CAS  STY     CAPTL        3,000
                                                              MAR               SRPLS       11,441
------------------------------------------------------------------------------------------------------
SUMMIT NATIONAL LIFE INS CO                           CO CODE: 36770601  TTL SC BUS       761,176
   P O BOX 5151, AKRON, OH, 44313-0000
   CMNT:                                                      TYPE COMPANY     FINANCIAL CONDITION
                                                                STOCK           ASSET      257,971
                                                              S C AUTH HELD     LIAB       204,359
                                                              LFE  A&H          CAPTL        2,500
                                                                                SRPLS       51,112
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SUN INS OFFICE LTD (US BRANCH)                          CO CODE: 33080455  TTL SC BUS          127,051
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      362,941
                                                                  S C AUTH HELD     LIAB       262,746
                                                                  PTY  CAS  STY     CAPTL          ...
                                                                  MAR               SRPLS      100,195
------------------------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA                         CO CODE: 54281101  TTL SC BUS        1,246,295
   P O BOX 4150 STATION A, TORONTO, CN, 00000-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    MUTUAL          ASSET    2,205,822
                                                                  S C AUTH HELD     LIAB     2,160,312
                                                                  LFE  A&H          CAPTL        1,000
                                                                                    SRPLS       44,510
------------------------------------------------------------------------------------------------------
SUN LIFE ASSURANCE CO OF CANADA US                      CO CODE: 08740801  TTL SC BUS        1,522,915
   ONE SUN LIFE EXEC. PARK, WELLESLEY HILLS, MA, 02181-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET    3,926,935
                                                                  S C AUTH HELD     LIAB     3,633,636
                                                                  LFE  VA           CAPTL        5,900
                                                                                    SRPLS      287,399
------------------------------------------------------------------------------------------------------
SUN LIFE INS CO OF AMERICA                              CO CODE: 21610602  TTL SC BUS        2,338,024
   SUN LIFE BLDG CHARLES CENTER, BALTIMORE, MD, 21201-0000
   CMNT:    EFFECTIVE 9/30/88, THIS CO. ASSUMED ALL LIA-          TYPE COMPANY     FINANCIAL CONDITION
            BILITIES WITH RESPECT TO ALL OF THE EXISTING            STOCK           ASSET    3,992,920
            ANNUITIES AND RELATED SUPPLEMENTARY CONTRACTS         S C AUTH HELD     LIAB     3,802,491
            OF COMMERCIAL LIFE INSURANCE COMPANY.                 LFE  A&H          CAPTL        5,636
                                                                                    SRPLS      184,793
------------------------------------------------------------------------------------------------------
SUPERIOR INSURANCE COMPANY                              CO CODE: 10860605  TTL SC BUS              ...
   4501 CIRCLE 75 PKY BLDG D 4140, ATLANTA, GA, 30339-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET      144,775
                                                                  S C AUTH HELD     LIAB       101,729
                                                                  PTY  CAS          CAPTL        1,500
                                                                                    SRPLS       41,546
------------------------------------------------------------------------------------------------------
SUPERIOR LIFE INS CO                                    CO CODE: 41540502  TTL SC BUS        2,012,818
   ONE NCNB PLAZA, CHARLOTTEO, NC, 28255-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       55,792
                                                                  S C AUTH HELD     LIAB        25,882
                                                                  LFE  A&H          CAPTL        1,000
                                                                                    SRPLS       28,910
------------------------------------------------------------------------------------------------------
SURETY LIFE INS CO                                      CO CODE: 45620809  TTL SC BUS          194,081
   P O BOX 30030, SALT LAKE CITY, UT, 84125-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET       55,062
                                                                  S C AUTH HELD     LIAB        27,196
                                                                  LFE  A&H          CAPTL        1,776
                                                                                    SRPLS       26,090
------------------------------------------------------------------------------------------------------
TAISHO MARINE AND FIRE INS CO LTD (US BRANCH)           CO CODE: 33791101  TTL SC BUS              ...
   111 JOHN ST RM 2605, NEW YORK, NY, 10038-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET          ...
                                                                  S C AUTH HELD     LIAB           ...
                                                                  PTY  CAS  STY     CAPTL          ...
                                                                  MAR               SRPLS          ...
------------------------------------------------------------------------------------------------------
TAISHO MARINE AND FIRE INSURANCE CO OF AMERICA          CO CODE: 33881208  TTL SC BUS              328
   111 JOHN STREET, NEW YORK, NY, 10038-0000
   CMNT:    LICENSED 12/31/88 FOR THE DOMESTICATION OF            TYPE COMPANY     FINANCIAL CONDITION
             TAISHO MARINE AND FIRE INSURANCE COMPANY, LTD.         STOCK           ASSET       86,487
             (US BRANCH) TO NEW YORK.                             S C AUTH HELD     LIAB        45,632
                                                                  PTY  CAS  STY     CAPTL          ...
                                                                  MAR               SRPLS       40,855
------------------------------------------------------------------------------------------------------
TANDEM INSURANCE GROUP, INC.                            CO CODE: 14820107  TTL SC BUS              ...
   2 PENN CENTER PLAZA-16M, NEW YORK, NY, 10121-0000
   CMNT:                                                          TYPE COMPANY     FINANCIAL CONDITION
                                                                    STOCK           ASSET    2,600,017
                                                                  S C AUTH HELD     LIAB     2,554,395
                                                                  LFE  VA   A&H     CAPTL        1,210
                                                                                    SRPLS       44,412
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TEACHERS INS CO                                  CO CODE: 08740202  TTL SC BUS        ...
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     280,955
                                                    S C AUTH HELD    LIAB      118,739
                                                    A&H  PTY  CAS    CAPTL       2,500
                                                    STY  MAR         SRPLS     159,716
----------------------------------------------------------------------------------------
TEACHERS INSURANCE AND ANNUITY ASSN. OF AMERICA  CO CODE: 33850601  TTL SC BUS  9,142,245
   730 THIRD AVENUE, NEW YORK, NY, 10017-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET  38,631,447
                                                    S C AUTH HELD    LIAB   36,990,597
                                                    LFE  VA   A&H    CAPTL       1,200
                                                                     SRPLS   1,639,650
----------------------------------------------------------------------------------------
TEXAS EMPLOYERS INDEMNITY COMPANY                CO CODE: 44850903  TTL SC BUS        ...
   POST OFFICE BOX 2759, DALLAS, TX, 75221-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       9,087
                                                    S C AUTH HELD    LIAB          881
                                                    PTY  CAS         CAPTL       2,500
                                                                     SRPLS       5,706
----------------------------------------------------------------------------------------
THOMAS JEFFERSON INS CO                          CO CODE: 10800107  TTL SC BUS    470,705
   ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET      34,447
                                                    S C AUTH HELD    LIAB       20,986
                                                    A&H  PTY  CAS    CAPTL       1,800
                                                    MAR              SRPLS      11,661
----------------------------------------------------------------------------------------
TICOR INDEMNITY CO                               CO CODE: 11821006  TTL SC BUS        658
   6300 [illegible] FLOOR, LOS ANGELES, CA, 90048-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       7,041
                                                    S C AUTH HELD    LIAB        1,003
                                                    CAS              CAPTL       2,500
                                                                     SRPLS       3,538
----------------------------------------------------------------------------------------
TICOR TITLE INS CO                               CO CODE: 05670905  TTL SC BUS  1,627,673
   6300 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     165,561
                                                    S C AUTH HELD    LIAB      103,813
                                                    TLE              CAPTL      30,000
                                                                     SRPLS      31,748
----------------------------------------------------------------------------------------
TICOR TITLE INSURANCE COMPANY OF CALIFORNIA      CO CODE: 05861104  TTL SC BUS        ...
   POST OFFICE BOX 92792, LOS ANGELES, CA, 90009-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     224,440
                                                    S C AUTH HELD    LIAB       97,873
                                                    TLE              CAPTL      55,500
                                                                     SRPLS      71,067
----------------------------------------------------------------------------------------
TIME INS CO                                      CO CODE: 50681109  TTL SC BUS 11,657,204
   515 W WELLS, MILWAUKEE, WI, 53203-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     714,384
                                                    S C AUTH HELD    LIAB      522,986
                                                    LFE  A&H         CAPTL       1,803
                                                                     SRPLS     189,595
----------------------------------------------------------------------------------------
TITLE INS CO OF MINNESOTA                        CO CODE: 24490802  TTL SC BUS  1,909,298
   400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET     118,848
                                                    S C AUTH HELD    LIAB       85,870
                                                    TLE              CAPTL       1,526
                                                                     SRPLS      31,452
----------------------------------------------------------------------------------------
TITLE INS CORP OF PENNSYLVANIA                   CO CODE: 39621201  TTL SC BUS        ...
   10 SOUTH BRYN MAWR AVE, BRYN MAWR, PA, 19010-0000
   CMNT:                                            TYPE COMPANY    FINANCIAL CONDITION
                                                      STOCK          ASSET       8,846
                                                    S C AUTH HELD    LIAB        5,155
                                                    TLE              CAPTL         600
                                                                     SRPLS       3,091
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TITLE USA INSURANCE CORPORATION OF NEW YORK         CO CODE: 33690204  TTL SC BUS        24,993
   120 BROADWAY, NEW YORK, NY, 10271-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        22,383
                                                            S C AUTH HELD    LIAB         19,090
                                                            TLE              CAPTL         1,268
                                                                             SRPLS         2,025
-----------------------------------------------------------------------------------------------
TMIC INSURANCE COMPANY, INC.                        CO CODE: 05760602  TTL SC BUS           ...
   6300 WILSHIRE BLVD TENTH FLOOR, LOS ANGELES, CA, 90048-0000
   CMNT: BY ORDER DATED 6/20/88, THE CHIEF INSURANCE        TYPE COMPANY    FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-      STOCK          ASSET           ...
         ITY OF THIS COMPANY.                               S C AUTH HELD    LIAB            ...
                                                            CAS              CAPTL           ...
                                                                             SRPLS           ...
-----------------------------------------------------------------------------------------------
TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)        CO CODE: 33790701  TTL SC BUS       278,436
   55 WATER ST, NEW YORK, NY, 10041-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       337,538
                                                            S C AUTH HELD    LIAB        247,871
                                                            A&H  PTY  CAS    CAPTL           ...
                                                            MAR              SRPLS        89,667
-----------------------------------------------------------------------------------------------
TOWER LIFE AND ACCIDENT INS CO                      CO CODE: 14711005  TTL SC BUS         1,563
   110 E WASHINGTON ST, INDIANAPOLIS, IN, 46204-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        23,034
                                                            S C AUTH HELD    LIAB         16,029
                                                            LFE  A&H         CAPTL         1,000
                                                                             SRPLS         6,005
-----------------------------------------------------------------------------------------------
TRANS PACIFIC INS CO                                CO CODE: 33820804  TTL SC BUS           ...
   55 WATER ST, NEW YORK, NY, 10041-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        18,090
                                                            S C AUTH HELD    LIAB         11,952
                                                            A&H  PTY  CAS    CAPTL         2,500
                                                            MAR              SRPLS         3,638
-----------------------------------------------------------------------------------------------
TRANS PACIFIC LIFE INS CO                           CO CODE: 05800106  TTL SC BUS           371
   P O BOX 1710, SANTA MONICA, CA, 90406-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        22,186
                                                            S C AUTH HELD    LIAB          8,845
                                                            LFE  A&H         CAPTL         3,000
                                                                             SRPLS        10,341
-----------------------------------------------------------------------------------------------
TRANS WORLD ASSURANCE COMPANY                       CO CODE: 05771203  TTL SC BUS        37,752
   P O BOX 5009, SAN MATEO, CA, 94402-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       122,045
                                                            S C AUTH HELD    LIAB        102,760
                                                            LFE              CAPTL         2,426
                                                                             SRPLS        16,859
-----------------------------------------------------------------------------------------------
TRANS-GENERAL LIFE INSURANCE COMPANY                CO CODE: 21850902  TTL SC BUS        25,699
   5454 WISCONSIN AVENUE, STE.710, CHEVY CHASE, MD, 20815-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        11,441
                                                            S C AUTH HELD    LIAB          3,550
                                                            LFE  A&H         CAPTL         2,000
                                                                             SRPLS         5,891
-----------------------------------------------------------------------------------------------
TRANSAMERICA ASSURANCE COMPANY                      CO CODE: 06861206  TTL SC BUS        31,164
   370 17TH STREET, SUITE 3150, DENVER, CO, 80202-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        12,801
                                                            S C AUTH HELD    LIAB          9,027
                                                            LFE  A&H         CAPTL         2,500
                                                                             SRPLS         1,274
-----------------------------------------------------------------------------------------------
TRANSAMERICA INDEMNITY COMPANY                      CO CODE: 05860404  TTL SC BUS           ...
   POST OFFICE BOX 6300, WOODLAND HILLS, CA, 91365-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        17,266
                                                            S C AUTH HELD    LIAB          2,593
                                                            PTY  CAS  STY    CAPTL         3,290
                                                            MAR              SRPLS        11,383
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TRANSAMERICA INS CO                                CO CODE: 05340901  TTL SC BUS    1,265,331
   POST OFFICE BOX 6300, WOODLAND HILLS, CA, 91365-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET   2,195,542
                                                    S C AUTH HELD        LIAB    1,456,565
                                                    A&H  PTY   CAS       CAPTL       3,290
                                                    STY  MAR             SRPLS     735,687
------------------------------------------------------------------------------------------
TRANSAMERICA LIFE INS AND ANNUITY CO               CO CODE: 05681206  TTL SC BUS    1,060,691
   P O BOX 54178 TERMINAL ANNEX, LOS ANGELES, CA, 90054-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET   6,367,137
                                                    S C AUTH HELD        LIAB    6,299,691
                                                    LFE   VA   A&H       CAPTL       1,500
                                                                         SRPLS      65,946
------------------------------------------------------------------------------------------
TRANSAMERICA OCCIDENTAL LIFE INS CO                CO CODE: 05520402  TTL SC BUS    4,249,596
   BOX 2101 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET   5,564,447
                                                    S C AUTH HELD        LIAB    5,208,588
                                                    LFE   VA   A&H       CAPTL      27,587
                                                                         SRPLS     328,272
------------------------------------------------------------------------------------------
TRANSAMERICA PREMIER INS CO                        CO CODE: 05620101  TTL SC BUS    1,237,083
   POST OFFICE BOX 54256, LOS ANGELES, CA, 90054-0000
   CMNT: ADDED ACCIDENT & HEALTH AUTHORITY EFFECTIVE
         12/28/88.                                  TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     323,082
                                                    S C AUTH HELD        LIAB      220,672
                                                    A&H  PTY   CAS       CAPTL       3,290
                                                    STY  MAR             SRPLS      99,120
------------------------------------------------------------------------------------------
TRANSAMERICA REINSURANCE COMPANY                   CO CODE: 28871001  TTL SC BUS          ...
   10306 REGENCY PARKWAY DRIVE, OMAHA, NE, 68114-0000
   CMNT: EFFECTIVE 1/1/88 NAME CHANGED FROM COMMERCIAL
         RISK UNDERWRITERS INSURANCE COMPANY.       TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     539,217
                                                    S C AUTH HELD        LIAB      390,171
                                                    PTY  CAS   STY       CAPTL       3,000
                                                    MAR                  SRPLS     146,046
------------------------------------------------------------------------------------------
TRANSAMERICA TITLE INSURANCE COMPANY               CO CODE: 05880307  TTL SC BUS          ...
   6670 AMADOR PLAZA RD., STE 201, DUBLIN, CA, 94568-0000
   CMNT: LICENSED 3/18/88.                          TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     100,623
                                                    S C AUTH HELD        LIAB       56,327
                                                    TLE                  CAPTL      43,000
                                                                         SRPLS       1,296
------------------------------------------------------------------------------------------
TRANSCONTINENTAL INS CO                            CO CODE: 33551002  TTL SC BUS    1,344,840
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     438,963
                                                    S C AUTH HELD        LIAB      353,114
                                                    A&H  PTY   CAS       CAPTL       3,000
                                                    STY  MAR             SRPLS      82,849
------------------------------------------------------------------------------------------
TRANSPORT INS CO                                   CO CODE: 16770101  TTL SC BUS      194,857
   4100 HARRY HINES BLVD, DALLAS, TX, 75219-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     258,860
                                                    S C AUTH HELD        LIAB      222,518
                                                    PTY  CAS   STY       CAPTL       2,938
                                                    MAR                  SRPLS      33,404
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TRANSPORT LIFE INS CO                              CO CODE: 44611108  TTL SC BUS    1,646,235
   714 MAIN ST, FORT WORTH, TX, 76102-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     325,570
                                                    S C AUTH HELD        LIAB      253,596
                                                    LFE  A&H             CAPTL       5,460
                                                                         SRPLS      66,514
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TRANSPORTATION INS CO                              CO CODE: 14510501  TTL SC BUS   11,726,796
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                            TYPE COMPANY      FINANCIAL CONDITION
                                                       STOCK             ASSET     212,263
                                                    S C AUTH HELD        LIAB      177,808
                                                    A&H  PTY   CAS       CAPTL       3,000
                                                    STY  MAR             SRPLS      31,455
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TRAVELERS HEALTH NETWORK OF SOUTH CAROLINA, INC.     CO CODE: 41850904  TTL SC BUS            ...
   ONE TOWER SQUARE EBD-3MS, HARTFORD, CT, 06183-0000
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      HMO             ASSET          1,293
                                                    S C AUTH HELD     LIAB             549
                                                    A&H               CAPTL              1
                                                                      SRPLS            743
------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO
   ONE TOWER SQ, HARTFORD, CT, 06183-1199            CO CODE: 07220801  TTL SC BUS     26,215,278
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET      8,464,062
                                                    S C AUTH HELD     LIAB       6,778,749
                                                    A&H  PTY  CAS     CAPTL         10,000
                                                    STY  MAR          SRPLS      1,675,313
------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF AMERICA
   ONE TOWER SQ, HARTFORD, CT, 06183-1199            CO CODE: 11490402  TTL SC BUS      3,269,887
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET        325,071
                                                    S C AUTH HELD     LIAB         263,725
                                                    A&H  PTY  CAS     CAPTL          3,200
                                                    MAR               SRPLS         58,146
------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF ILLINOIS
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199        CO CODE: 14730502  TTL SC BUS      9,025,595
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET        110,546
                                                    S C AUTH HELD     LIAB          88,510
                                                    PTY  CAS  MAR     CAPTL          3,000
                                                                      SRPLS         19,036
------------------------------------------------------------------------------------------------
TRAVELERS INDEMNITY CO OF RHODE ISLAND
   ONE TOWER SQ, HARTFORD, CT, 06183-1199            CO CODE: 40671110  TTL SC BUS      2,610,208
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET        838,920
                                                    S C AUTH HELD     LIAB         671,945
                                                    A&H  PTY  CAS     CAPTL          3,000
                                                    STY  MAR          SRPLS        163,975
------------------------------------------------------------------------------------------------
TRAVELERS INS CO
   ONE TOWER SQ, HARTFORD, CT, 06183-1199            CO CODE: 07220702  TTL SC BUS     21,507,292
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     30,672,244
                                                    S C AUTH HELD     LIAB      29,212,821
                                                    LFE  VA   A&H     CAPTL        100,000
                                                                      SRPLS      1,359,423
------------------------------------------------------------------------------------------------
TRAVELERS INS CO (ACCIDENT DEPT)
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199        CO CODE: 07220703  TTL SC BUS     12,776,159
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET     30,672,244
                                                    S C AUTH HELD     LIAB      29,212,821
                                                    CAS               CAPTL        100,000
                                                                      SRPLS      1,359,423
------------------------------------------------------------------------------------------------
TRAVELERS INS CO OF ILLINOIS
   ONE TOWER SQ, HARTFORD, CT, 06183-1199            CO CODE: 14721207  TTL SC BUS        562,156
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET        309,553
                                                    S C AUTH HELD     LIAB         241,908
                                                    LFE  A&H          CAPTL          3,000
                                                                      SRPLS         64,645
------------------------------------------------------------------------------------------------
TRAVELERS LIFE AND ANNUITY CO,THE
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199        CO CODE: 07811107  TTL SC BUS            428
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET      3,606,655
                                                    S C AUTH HELD     LIAB       3,454,323
                                                    LFE  A&H          CAPTL          3,000
                                                                      SRPLS        149,332
------------------------------------------------------------------------------------------------
TRAVELERS LIFE INS CO, THE
   ONE TOWER SQUARE, HARTFORD, CT, 06183-1199        CO CODE: 07830204  TTL SC BUS            ...
   CMNT:
                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                      STOCK           ASSET        778,823
                                                    S C AUTH HELD     LIAB         727,180
                                                    LFE  A&H          CAPTL          3,000
                                                                      SRPLS         48,643
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TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA        CO CODE: 26100501  TTL SC BUS       72,099
   3755 LINDELL BLVD, ST LOUIS, MO, 63108-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          FRATERNAL      ASSET       16,096
                                                        S C AUTH HELD    LIAB         2,498
                                                        A&H              CAPTL          ...
                                                                         SRPLS       13,598
----------------------------------------------------------------------------------------------
TRIAD GUARANTY INSURANCE CORPORATION               CO CODE: 14871208  TTL SC BUS        4,826
   POST OFFICE BOX 25623, WINSTON-SALEM, NC, 27114-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET        7,343
                                                        S C AUTH HELD    LIAB           446
                                                        CAS              CAPTL        3,500
                                                                         SRPLS        3,397
----------------------------------------------------------------------------------------------
TRIAD LIFE INS CORP                                CO CODE: 34710405  TTL SC BUS      664,314
   P O BOX 61, WINSTON-SALEM, NC, 27102-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       31,142
                                                        S C AUTH HELD    LIAB        18,073
                                                        LFE  A&H         CAPTL        2,000
                                                                         SRPLS       11,069
----------------------------------------------------------------------------------------------
TRUCK INS EXCHANGE                                 CO CODE: 05500602  TTL SC BUS      107,768
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          RECIPROCAL     ASSET      992,551
                                                        S C AUTH HELD    LIAB       744,748
                                                        PTY  CAS  STY    CAPTL          ...
                                                        MAR              SRPLS      247,803
----------------------------------------------------------------------------------------------
TRUSTMARK LIFE INSURANCE COMPANY                   CO CODE: 24880306  TTL SC BUS          ...
   POST OFFICE BOX 60248, CHICAGO, IL, 60660-0244
   CMNT: LICENSED 3/18/88.                              TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       96,539
                                                        S C AUTH HELD    LIAB        87,851
                                                        LFE  A&H         CAPTL        2,000
                                                                         SRPLS        6,688
----------------------------------------------------------------------------------------------
TWENTIETH CENTURY LIFE INS CO                      CO CODE: 34580408  TTL SC BUS        4,292
   POST OFFICE BOX 5020, MAITLAND, FL, 32751-8033
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       42,580
                                                        S C AUTH HELD    LIAB        38,577
                                                        LFE  A&H         CAPTL        1,200
                                                                         SRPLS        2,803
----------------------------------------------------------------------------------------------
TWIN CITY FIRE INSURANCE COMPANY                   CO CODE: 15870605  TTL SC BUS    9,217,582
   POST OFFICE BOX 68930, INDIANAPOLIS, IN, 46268-0933
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      209,333
                                                        S C AUTH HELD    LIAB       147,337
                                                        PTY  CAS  STY    CAPTL        3,300
                                                        MAR              SRPLS       58,696
----------------------------------------------------------------------------------------------
U.S. MORTGAGE INSURANCE COMPANY                    CO CODE: 39780401  TTL SC BUS       20,674
   1750 WALTON RD, BLUE BELL, PA, 19422-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       13,884
                                                        S C AUTH HELD    LIAB         6,554
                                                        CAS              CAPTL        1,769
                                                                         SRPLS        5,561
----------------------------------------------------------------------------------------------
ULICO CASUALTY CO                                  CO CODE: 08811206  TTL SC BUS       90,850
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:                                                TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET       88,630
                                                        S C AUTH HELD    LIAB        37,739
                                                        A&H  PTY  CAS    CAPTL        2,000
                                                        STY  MAR         SRPLS       48,891
----------------------------------------------------------------------------------------------
UNICARE INSURANCE COMPANY                          CO CODE: 05880301  TTL SC BUS          ...
   POST OFFICE BOX 19623, IRVINE, CA, 92713-0000
   CMNT: LICENSED 3/1/88.                               TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK          ASSET      117,447
                                                        S C AUTH HELD    LIAB        91,148
                                                        PTY  CAS  MAR    CAPTL        2,000
                                                                         SRPLS       24,299
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UNIGARD INS CO                                          CO CODE: 48611004  TTL SC BUS        7,243
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET       37,881
                                                                  S C AUTH HELD  LIAB        24,333
                                                                  PTY  CAS  STY  CAPTL        2,500
                                                                  MAR            SRPLS       11,048
----------------------------------------------------------------------------------------------------
UNIGARD SECURITY INSURANCE COMPANY                      CO CODE: 48420501  TTL SC BUS      295,841
   15805 N.E. 24TH STREET, BELLEVUE, WA, 98008-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET      590,920
                                                                  S C AUTH HELD  LIAB       477,653
                                                                  PTY  CAS  STY  CAPTL        2,000
                                                                  MAR            SRPLS      111,267
----------------------------------------------------------------------------------------------------
UNION BANKERS INS CO                                    CO CODE: 44540803  TTL SC BUS    1,502,686
   P O BOX 225433, DALLAS, TX, 75265-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET      173,392
                                                                  S C AUTH HELD  LIAB       148,663
                                                                  LFE  A&H       CAPTL        1,334
                                                                                 SRPLS       23,395
----------------------------------------------------------------------------------------------------
UNION BENEFIT LIFE INSURANCE COMPANY                    CO CODE: 39851205  TTL SC BUS        1,608
   304 NORTH MAIN STREET, ROCKFORD, IL, 61101-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET       18,103
                                                                  S C AUTH HELD  LIAB        12,929
                                                                  LFE  A&H       CAPTL        2,000
                                                                                 SRPLS        3,174
----------------------------------------------------------------------------------------------------
UNION CENTRAL LIFE INS CO                               CO CODE: 36080456  TTL SC BUS      851,667
   BOX 179, CINCINNATI, OH, 45201-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    MUTUAL       ASSET    2,965,259
                                                                  S C AUTH HELD  LIAB     2,858,387
                                                                  LFE  VA   A&H  CAPTL          ...
                                                                                 SRPLS      106,872
----------------------------------------------------------------------------------------------------
UNION FIDELITY LIFE INS CO                              CO CODE: 39820208  TTL SC BUS    1,838,840
   4850 STREET RD, TREVOSE, PA, 19049-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET      250,298
                                                                  S C AUTH HELD  LIAB       142,257
                                                                  LFE  A&H       CAPTL        3,300
                                                                                 SRPLS      104,741
----------------------------------------------------------------------------------------------------
UNION LABOR LIFE INS CO,THE                             CO CODE: 21821110  TTL SC BUS      346,726
   111 MASSACHUSETTS AVE NW, WASHINGTON, DC, 20001-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET    1,889,733
                                                                  S C AUTH HELD  LIAB     1,859,204
                                                                  LFE  A&H       CAPTL        3,558
                                                                                 SRPLS       26,971
----------------------------------------------------------------------------------------------------
UNION LIFE INS CO                                       CO CODE: 04811211  TTL SC BUS      564,989
   BOX 3101, LITTLE ROCK, AR, 72203-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET      141,349
                                                                  S C AUTH HELD  LIAB       124,899
                                                                  LFE  A&H       CAPTL        1,500
                                                                                 SRPLS       14,950
----------------------------------------------------------------------------------------------------
UNION SECURITY LIFE INS CO                              CO CODE: 08840101  TTL SC BUS    2,975,145
   P O BOX 50355, ATLANTA, GA, 30302-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET      133,421
                                                                  S C AUTH HELD  LIAB       107,320
                                                                  LFE  A&H       CAPTL        1,500
                                                                                 SRPLS       24,601
----------------------------------------------------------------------------------------------------
UNITED AMERICAN INS CO                                  CO CODE: 08820301  TTL SC BUS    6,780,770
   P O BOX 810, DALLAS, TX, 75221-0000
   CMNT:
                                                                  TYPE COMPANY  FINANCIAL CONDITION
                                                                    STOCK        ASSET      544,636
                                                                  S C AUTH HELD  LIAB       421,490
                                                                  LFE  A&H       CAPTL        3,000
                                                                                 SRPLS      120,146
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UNITED CASUALTY INSURANCE COMPANY OF AMERICA        CO CODE: 39790104  TTL SC BUS     3,241,248
   ONE EAST WACKER DR, CHICAGO, IL, 60601-0000
   CMNT: ADDED ACCIDENT & HEALTH AUTHORITY EFFECTIVE        TYPE COMPANY      FINANCIAL CONDITION
         4/27/88.                                             STOCK             ASSET       39,429
                                                            S C AUTH HELD       LIAB         8,623
                                                            A&H  PTY  CAS       CAPTL        1,250
                                                                                SRPLS       29,556
---------------------------------------------------------------------------------------------------
UNITED COMMUNITY INSURANCE COMPANY                  CO CODE: 33880103  TTL SC BUS         8,289
   POST OFFICE BOX 114, ALBANY, NY, 12260-0000
   CMNT: LICENSED 1/29/88.                                  TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET      110,209
                                                            S C AUTH HELD       LIAB        82,683
                                                            PTY  CAS  MAR       CAPTL        2,500
                                                                                SRPLS       25,026
---------------------------------------------------------------------------------------------------
UNITED COMPANIES LIFE INS CO                        CO CODE: 19750901  TTL SC BUS     8,888,653
   PO BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET      885,684
                                                            S C AUTH HELD       LIAB       852,000
                                                            LFE  A&H            CAPTL        8,401
                                                                                SRPLS       25,283
---------------------------------------------------------------------------------------------------
UNITED EDUCATORS INS (RRG) INC.                     CO CODE: 46870906  TTL SC BUS        16,500
   P. O. BOX 5129, BURLINGTON, VT, 05402-0000
   CMNT: REGISTERED 9/2/87.                                 TYPE COMPANY      FINANCIAL CONDITION
                                                              RRG               ASSET        5,526
                                                            S C AUTH HELD       LIAB         2,982
                                                            CAS                 CAPTL        2,544
                                                                                SRPLS          ...
---------------------------------------------------------------------------------------------------
UNITED EQUITABLE INS CO                             CO CODE: 14600203  TTL SC BUS        25,790
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET       77,090
                                                            S C AUTH HELD       LIAB        65,219
                                                            A&H  PTY  CAS       CAPTL        2,769
                                                            STY  MAR            SRPLS        9,102
---------------------------------------------------------------------------------------------------
UNITED EQUITABLE LIFE INS CO                        CO CODE: 14741204  TTL SC BUS           ...
   7373 N CICERO AVE, LINCOLNWOOD, IL, 60646-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET       27,405
                                                            S C AUTH HELD       LIAB        18,402
                                                            LFE  A&H            CAPTL        1,500
                                                                                SRPLS        7,503
---------------------------------------------------------------------------------------------------
UNITED FAMILY LIFE INS CO                           CO CODE: 11810602  TTL SC BUS     1,026,737
   P O BOX 2204, ATLANTA, GA, 30371-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET      288,395
                                                            S C AUTH HELD       LIAB       262,022
                                                            LFE  A&H            CAPTL        2,840
                                                                                SRPLS       23,533
---------------------------------------------------------------------------------------------------
UNITED FIDELITY LIFE INS CO                         CO CODE: 44780902  TTL SC BUS       615,093
   P O BOX 1778, FT WORTH, TX, 76101-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET      280,336
                                                            S C AUTH HELD       LIAB       249,289
                                                            LFE  A&H            CAPTL        4,000
                                                                                SRPLS       27,047
---------------------------------------------------------------------------------------------------
UNITED FINANCIAL CASUALTY COMPANY                   CO CODE: 26860502  TTL SC BUS           ...
   6300 WILSON MILLS ROAD, MAYFIELD VILLAGE, OH, 44143-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET       24,758
                                                            S C AUTH HELD       LIAB        13,867
                                                            PTY  CAS  MAR       CAPTL        2,350
                                                                                SRPLS        8,541
---------------------------------------------------------------------------------------------------
UNITED FIRE & CASUALTY CO                           CO CODE: 16781003  TTL SC BUS           ...
   118 SECOND AVE SE, CEDAR RAPIDS, IA, 52407-0000
   CMNT:                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                              STOCK             ASSET      209,221
                                                            S C AUTH HELD       LIAB       137,620
                                                            A&H  PTY  CAS       CAPTL       10,907
                                                            STY  MAR            SRPLS       60,694
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UNITED GENERAL TITLE INSURANCE COMPANY          CO CODE: 19861005  TTL SC BUS        38,701
   POST OFFICE BOX 1591, BATON ROUGE, LA, 70821-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET        4,043
                                                     S C AUTH HELD     LIAB           334
                                                     TLE               CAPTL        1,005
                                                                       SRPLS        2,704
------------------------------------------------------------------------------------------------
UNITED GUARANTY COMMERCIAL INS CO OF N C        CO CODE: 34731101  TTL SC BUS           160
   P O BOX 21945, GREENSBORO, NC, 27420-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET       19,793
                                                     S C AUTH HELD     LIAB        12,004
                                                     CAS               CAPTL        1,000
                                                                       SRPLS        6,789
------------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF IOWA      CO CODE: 16710601  TTL SC BUS     1,990,663
   P O BOX 20597, GREENSBORO, NC, 27420 0599
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      393,460
                                                     S C AUTH HELD     LIAB       141,491
                                                     CAS               CAPTL        5,997
                                                                       SRPLS      245,972
------------------------------------------------------------------------------------------------
UNITED GUARANTY RESIDENTIAL INS CO OF N C       CO CODE: 34660803  TTL SC BUS         5,597
   P O BOX 20327, GREENSBORO, NC, 27420-0322
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET       76,081
                                                     S C AUTH HELD     LIAB        13,869
                                                     CAS               CAPTL        2,000
                                                                       SRPLS       60,212
------------------------------------------------------------------------------------------------
UNITED HOME LIFE INS CO                         CO CODE: 15801207  TTL SC BUS         9,434
   P O BOX 505, GREENWOOD, IN, 46142-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET       46,336
                                                     S C AUTH HELD     LIAB        35,982
                                                     LFE  A&H          CAPTL        1,765
                                                                       SRPLS        8,589
------------------------------------------------------------------------------------------------
UNITED INS CO OF AMERICA                        CO CODE: 14470601  TTL SC BUS    18,619,658
   ONE E WACKER DR, CHICAGO, IL, 60601-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    2,146,149
                                                     S C AUTH HELD     LIAB     1,106,592
                                                     LFE  A&H          CAPTL       10,238
                                                                       SRPLS    1,029,319
------------------------------------------------------------------------------------------------
UNITED INVESTORS LIFE INS CO                    CO CODE: 26820405  TTL SC BUS     1,073,598
   POST OFFICE BOX 55926, BIRMINGHAM, AL, 35255-5922
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      393,154
                                                     S C AUTH HELD     LIAB       273,901
                                                     LFE  VA   A&H     CAPTL        3,000
                                                                       SRPLS      116,253
------------------------------------------------------------------------------------------------
UNITED LIBERTY LIFE INS CO                      CO CODE: 36810808  TTL SC BUS        14,706
   10700 MONTGOMERY ROAD, CINCINNATI, OH, 45242-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET       65,291
                                                     S C AUTH HELD     LIAB        62,120
                                                     LFE  A&H          CAPTL        1,587
                                                                       SRPLS        1,584
------------------------------------------------------------------------------------------------
UNITED LIFE AND ACCIDENT INS CO                 CO CODE: 30720704  TTL SC BUS       522,486
   ONE GRANITE PL, CONCORD, NH, 03301-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET      663,254
                                                     S C AUTH HELD     LIAB       590,562
                                                     LFE  A&H          CAPTL        1,828
                                                                       SRPLS       70,864
------------------------------------------------------------------------------------------------
UNITED OF OMAHA LIFE INS CO                     CO CODE: 28271201  TTL SC BUS    10,438,900
   MUTUAL OF OMAHA PLAZA, OMAHA, NE, 68175-0000
   CMNT:                                             TYPE COMPANY    FINANCIAL CONDITION
                                                       STOCK           ASSET    3,542,142
                                                     S C AUTH HELD     LIAB     3,296,463
                                                     LFE  VA   A&H     CAPTL        9,000
                                                                       SRPLS      236,679
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UNITED OLYMPIC LIFE INSURANCE COMPANY              CO CODE: 48670906  TTL SC BUS        18,160
   P O BOX C 90055, BELLEVUE, WA, 98009-0000
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET     610,276
                                                    S C AUTH HELD      LIAB      583,157
                                                    LFE  A&H           CAPTL       1,232
                                                                       SRPLS      25,887
------------------------------------------------------------------------------------------------
UNITED PACIFIC INS CO                              CO CODE: 48720705  TTL SC BUS       477,236
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103-0000
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET     400,992
                                                    S C AUTH HELD      LIAB      225,103
                                                    A&H  PTY  CAS      CAPTL       2,500
                                                    STY  MAR           SRPLS     173,389
------------------------------------------------------------------------------------------------
UNITED PACIFIC LIFE INS CO                         CO CODE: 48780703  TTL SC BUS     2,107,919
   33405 8TH AVE S C-3000, FEDERAL WAY, WA, 98003-0000
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET   4,146,926
                                                    S C AUTH HELD      LIAB    3,992,829
                                                    LFE  VA   A&H      CAPTL       3,000
                                                                       SRPLS     151,097
------------------------------------------------------------------------------------------------
UNITED PRESIDENTIAL LIFE INS CO                    CO CODE: 15691204  TTL SC BUS     1,010,788
   P O BOX 2498, KOKOMO, IN, 46902-0000
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET     393,359
                                                    S C AUTH HELD      LIAB      359,793
                                                    LFE  A&H           CAPTL       1,904
                                                                       SRPLS      31,662
------------------------------------------------------------------------------------------------
UNITED REPUBLIC LIFE INS CO                        CO CODE: 39820209  TTL SC BUS           ...
   POST OFFICE BOX 2888, TULSA, OK, 74101-
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET       5,662
                                                    S C AUTH HELD      LIAB           36
                                                    LFE  A&H           CAPTL       2,530
                                                                       SRPLS       3,096
------------------------------------------------------------------------------------------------
UNITED SERVICES AUTOMOBILE ASSOCIATION             CO CODE: 44550902  TTL SC BUS    35,237,898
   USAA BUILDING, SAN ANTONIO, TX, 78288-0000
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      RECIPROCAL       ASSET   4,651,842
                                                    S C AUTH HELD      LIAB    2,412,557
                                                    PTY  CAS  MAR      CAPTL         ...
                                                                       SRPLS   2,239,285
------------------------------------------------------------------------------------------------
UNITED SERVICES GENERAL LIFE CO                    CO CODE: 37751002  TTL SC BUS       117,649
   POST OFFICE BOX 617, DES MOINES, IA, 50303-9922
   CMNT: EFFECTIVE 12/31/87, UNITED SERVICES LIFE INS.
         CO. ASSUMED ALL OF THE EXISTING LIABILITIES AND    TYPE COMPANY      FINANCIAL CONDITION
         OBLIGATIONS OF THIS COMPANY.                         STOCK            ASSET     159,133
                                                    S C AUTH HELD      LIAB      142,268
                                                    LFE  A&H           CAPTL       1,500
                                                                       SRPLS      15,365
------------------------------------------------------------------------------------------------
UNITED SERVICES LIFE INSURANCE COMPANY             CO CODE: 47840702  TTL SC BUS     1,339,929
   POST OFFICE BOX 3700, ARLINGTON, VA, 22203-0000
   CMNT: EFFECTIVE 12/31/87, THIS COMPANY ASSUMED ALL OF    TYPE COMPANY      FINANCIAL CONDITION
         THE EXISTING LIABILITIES AND OBLIGATIONS OF ITS      STOCK            ASSET     581,389
         WHOLLY OWNED SUBSIDIARY UNITED SERVICES GENERAL    S C AUTH HELD      LIAB      516,240
         LIFE COMPANY.                                      LFE  VA   A&H      CAPTL       6,235
                                                                       SRPLS      58,914
------------------------------------------------------------------------------------------------
UNITED SOUTHERN ASSURANCE COMPANY                  CO CODE: 10641204  TTL SC BUS       747,642
   P O BOX 2648, MELBOURNE, FL, 32902-2644
   CMNT:   ADDED SURETY AUTHORITY EFFECTIVE 3/21/88.        TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET      49,117
                                                    S C AUTH HELD      LIAB       33,500
                                                    PTY  CAS  STY      CAPTL       2,802
                                                    MAR                SRPLS      12,815
------------------------------------------------------------------------------------------------
UNITED STATES FIDELITY AND GUARANTY CO             CO CODE: 21080457  TTL SC BUS    55,742,903
   100 LIGHT ST, BALTIMORE, MD, 21202-0000
   CMNT:
                                                    TYPE COMPANY      FINANCIAL CONDITION
                                                      STOCK            ASSET   8,503,778
                                                    S C AUTH HELD      LIAB    7,108,662
                                                    A&H  PTY  CAS      CAPTL      70,579
                                                    STY  MAR           SRPLS   1,324,537
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UNITED STATES FIRE INS CO                         CO CODE: 33170301  TTL SC BUS   20,779,880
   CN 1994, MORRISTOWN, NJ, 07960-1999
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET    3,429,741
                                                          S C AUTH HELD   LIAB     2,860,317
                                                          A&H  PTY  CAS   CAPTL        5,527
                                                          STY  MAR        SRPLS      563,897
--------------------------------------------------------------------------------------------
UNITED STATES LETTER CARRIERS MUTUAL BENEFIT ASSN. CO CODE: 43870106  TTL SC BUS       58,481
   100 INDIANA AVE., N.W.,STE.510, WASHINGTON, DC, 20001-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            FRATERNAL     ASSET       42,065
                                                          S C AUTH HELD   LIAB        31,770
                                                          LFE  A&H        CAPTL          ...
                                                                          SRPLS       10,295
--------------------------------------------------------------------------------------------
UNITED STATES LIABILITY INS CO                    CO CODE: 39830703  TTL SC BUS       23,581
   1030 CONTINENTAL DR, KING OF PRUSSIA, PA, 19406-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      147,696
                                                          S C AUTH HELD   LIAB        57,920
                                                          PTY  CAS        CAPTL        2,100
                                                                          SRPLS       87,676
--------------------------------------------------------------------------------------------
UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK CO CODE: 33590603  TTL SC BUS      350,087
   125 MAIDEN LANE, NEW YORK, NY, 10038-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      996,700
                                                          S C AUTH HELD   LIAB       874,570
                                                          LFE  A&H        CAPTL        3,961
                                                                          SRPLS      118,169
--------------------------------------------------------------------------------------------
UNITED TEACHER ASSOCIATES INSURANCE COMPANY       CO CODE: 11590501  TTL SC BUS       45,976
   401 CAMP CRAFT ROAD, AUSTIN, TX, 78746-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET       20,038
                                                          S C AUTH HELD   LIAB        13,776
                                                          LFE  A&H        CAPTL        1,000
                                                                          SRPLS        5,262
--------------------------------------------------------------------------------------------
UNITED WORLD LIFE INSURANCE COMPANY               CO CODE: 14710503  TTL SC BUS      105,673
   DODGE AT 33RD, OMAHA, NE, 68175-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET       66,238
                                                          S C AUTH HELD   LIAB        48,264
                                                          LFE  A&H        CAPTL        2,530
                                                                          SRPLS       15,444
--------------------------------------------------------------------------------------------
UNITY MUTUAL LIFE INS CO                          CO CODE: 33690801  TTL SC BUS       35,053
   ONE UNITY PLAZA, SYRACUSE, NY, 13215-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            MUTUAL        ASSET      458,891
                                                          S C AUTH HELD   LIAB       444,825
                                                          LFE  A&H        CAPTL          ...
                                                                          SRPLS       14,066
--------------------------------------------------------------------------------------------
UNIVERSAL GUARANTY LIFE INS CO                    CO CODE: 36801104  TTL SC BUS       11,288
   P O BOX 1978, COLUMBUS, OH, 43216-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      124,528
                                                          S C AUTH HELD   LIAB       112,030
                                                          LFE  A&H        CAPTL        2,000
                                                                          SRPLS       10,498
--------------------------------------------------------------------------------------------
UNIVERSAL INSURANCE COMPANY                       CO CODE: 34880502  TTL SC BUS       13,853
   POST OFFICE BOX 25687, WINSTON-SALEM, NC, 27114-5688
   CMNT:    LICENSED 5/25/88.                             TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET       10,251
                                                          S C AUTH HELD   LIAB         7,021
                                                          PTY             CAPTL        1,000
                                                                          SRPLS        2,230
--------------------------------------------------------------------------------------------
UNIVERSAL UNDERWRITERS INS CO                     CO CODE: 26830104  TTL SC BUS    2,965,428
   6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000
   CMNT:                                                  TYPE COMPANY   FINANCIAL CONDITION
                                                            STOCK         ASSET      836,110
                                                          S C AUTH HELD   LIAB       576,922
                                                          A&H  PTY  CAS   CAPTL        6,649
                                                          STY  MAR        SRPLS      252,539
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UNIVERSAL UNDERWRITERS LIFE INS CO               CO CODE: 26680907  TTL SC BUS      928,102
  6363 COLLEGE BLVD., OVERLAND PARK, KS, 66211-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     112,260
                                                        S C AUTH HELD     LIAB       81,325
                                                        LFE  A&H          CAPTL       2,000
                                                                          SRPLS      28,935
------------------------------------------------------------------------------------------------
UNIVERSITY LIFE INS CO OF AMERICA                CO CODE: 15601102  TTL SC BUS          ...
  P O BOX 68192, INDIANAPOLIS, IN, 46268-0000
  CMNT:   BY ORDER DATED 9/14/88, THE CHIEF INSURANCE   TYPE COMPANY    FINANCIAL CONDITION
        COMMISSIONER REVOKED THE CERTIFICATE OF           STOCK           ASSET         ...
        AUTHORITY OF THIS COMPANY.                      S C AUTH HELD     LIAB          ...
                                                        LFE  A&H          CAPTL         ...
                                                                          SRPLS         ...
------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY                      CO CODE: 20470901  TTL SC BUS       77,750
  2211 CONGRESS ST, PORTLAND, ME, 04122-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          MUTUAL          ASSET   4,385,748
                                                        S C AUTH HELD     LIAB    3,947,038
                                                        LFE  A&H          CAPTL       6,000
                                                                          SRPLS     432,710
------------------------------------------------------------------------------------------------
UNUM LIFE INSURANCE COMPANY OF AMERICA           CO CODE: 20701207  TTL SC BUS    5,384,652
  2211 CONGRESS ST, PORTLAND, ME, 04122-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   2,178,640
                                                        S C AUTH HELD     LIAB    1,662,690
                                                        LFE  A&H          CAPTL       2,500
                                                                          SRPLS     513,450
------------------------------------------------------------------------------------------------
UNUM PENSION AND INSURANCE COMPANY               CO CODE: 20820908  TTL SC BUS          ...
  P O BOX 9548, PORTLAND, ME, 04122-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     792,219
                                                        S C AUTH HELD     LIAB      748,667
                                                        LFE               CAPTL       1,500
                                                                          SRPLS      42,052
------------------------------------------------------------------------------------------------
USAA ANNUITY AND LIFE INS CO                     CO CODE: 44811001  TTL SC BUS    3,379,765
  USAA BLD, SAN ANTONIO, TX, 78288-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET   1,146,605
                                                        S C AUTH HELD     LIAB    1,105,890
                                                        LFE  A&H          CAPTL       3,428
                                                                          SRPLS      37,287
------------------------------------------------------------------------------------------------
USAA CASUALTY INS CO                             CO CODE: 44721202  TTL SC BUS    9,506,343
  USAA BUILDING, SAN ANTONIO, TX, 78288-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     775,044
                                                        S C AUTH HELD     LIAB      576,241
                                                        PTY  CAS  MAR     CAPTL       2,500
                                                                          SRPLS     196,303
------------------------------------------------------------------------------------------------
USAA GENERAL INDEMNITY CO                        CO CODE: 44750104  TTL SC BUS      492,725
  USAA BUILDING, SAN ANTONIO, TX, 78288-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      34,742
                                                        S C AUTH HELD     LIAB        2,752
                                                        PTY  CAS  MAR     CAPTL       2,000
                                                                          SRPLS      29,990
------------------------------------------------------------------------------------------------
USAA LIFE INS CO                                 CO CODE: 44670808  TTL SC BUS    2,655,619
  USAA BUILDING, SAN ANTONIO, TX, 78288-0000
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET     953,625
                                                        S C AUTH HELD     LIAB      862,254
                                                        LFE  VA  A&H      CAPTL       2,500
                                                                          SRPLS      88,871
------------------------------------------------------------------------------------------------
USF RE INSURANCE COMPANY                         CO CODE: 22820103  TTL SC BUS          ...
  POST OFFICE BOX 2010, COSTA MESA, CA, 92628-2011
  CMNT:                                                 TYPE COMPANY    FINANCIAL CONDITION
                                                          STOCK           ASSET      51,844
                                                        S C AUTH HELD     LIAB       26,752
                                                        A&H  PTY  CAS     CAPTL       3,000
                                                                          SRPLS      22,092
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USLIFE CREDIT LIFE INS CO                         CO CODE: 14701004  TTL SC BUS        37,026
   ONE WOODFIELD LAKE, SCHAUMBURG, IL, 60195-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    145,530
                                                          S C AUTH HELD    LIAB     123,494
                                                          LFE  A&H         CAPTL      2,500
                                                                           SRPLS     19,536
-----------------------------------------------------------------------------------------------
UTAH HOME FIRE INS CO                             CO CODE: 45610831  TTL SC BUS       132,189
   36 SOUTH STATE ST SUITE 14, SALT LAKE CITY, UT, 84111-0000
   CMNT: ADDED MARINE AUTHORITY EFFECTIVE 5/9/88.         TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     36,706
                                                          S C AUTH HELD    LIAB      16,529
                                                          PTY  CAS  MAR    CAPTL      2,000
                                                                           SRPLS     18,177
-----------------------------------------------------------------------------------------------
UTICA FIRE INS CO OF ONEIDA COUNTY NY             CO CODE: 33500902  TTL SC BUS           ...
   P O BOX 851, UTICA, NY, 13503-0000
   CMNT: EFFECTIVE 5/12/88 COMPANY VOLUNTARILY WITHDREW   TYPE COMPANY    FINANCIAL CONDITION
         FROM THE STATE.                                    MUTUAL         ASSET     17,968
                                                          S C AUTH HELD    LIAB      13,927
                                                          PTY  CAS  MAR    CAPTL        ...
                                                                           SRPLS      4,041
-----------------------------------------------------------------------------------------------
UTICA MUTUAL INS CO                               CO CODE: 33300302  TTL SC BUS       666,402
   P O BOX 530, UTICA, NY, 13503-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            MUTUAL         ASSET  1,034,500
                                                          S C AUTH HELD    LIAB     880,364
                                                          A&H  PTY  CAS    CAPTL        ...
                                                          STY  MAR         SRPLS    154,136
-----------------------------------------------------------------------------------------------
VALIANT INS CO                                    CO CODE: 16760401  TTL SC BUS       862,934
   P O BOX 802, BALTIMORE, MD, 21203-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     22,820
                                                          S C AUTH HELD    LIAB       3,033
                                                          A&H  PTY  CAS    CAPTL      5,000
                                                          MAR              SRPLS     14,787
-----------------------------------------------------------------------------------------------
VALLEY FORGE INS CO                               CO CODE: 39450201  TTL SC BUS       789,081
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    362,718
                                                          S C AUTH HELD    LIAB     294,156
                                                          A&H  PTY  CAS    CAPTL      2,350
                                                          STY  MAR         SRPLS     66,212
-----------------------------------------------------------------------------------------------
VALLEY FORGE LIFE INS CO                          CO CODE: 39611005  TTL SC BUS       139,034
   CNA PLAZA, CHICAGO, IL, 60685-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    287,048
                                                          S C AUTH HELD    LIAB     205,519
                                                          LFE  A&H         CAPTL      1,200
                                                                           SRPLS     80,329
-----------------------------------------------------------------------------------------------
VANLINER INSURANCE COMPANY                        CO CODE: 03870501  TTL SC BUS       286,966
   ONE UNITED DRIVE, FENTON, MO, 63026-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET     51,754
                                                          S C AUTH HELD    LIAB      36,566
                                                          PTY  CAS  MAR    CAPTL      3,000
                                                                           SRPLS     12,188
-----------------------------------------------------------------------------------------------
VARIABLE ANNUITY LIFE INS CO                      CO CODE: 44700905  TTL SC BUS        22,681
   P O BOX 3206, HOUSTON, TX, 77001-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET  9,151,305
                                                          S C AUTH HELD    LIAB   8,968,623
                                                          LFE  VA          CAPTL      3,850
                                                                           SRPLS    178,832
-----------------------------------------------------------------------------------------------
VEREX ASSURANCE INC                               CO CODE: 50660201  TTL SC BUS     1,567,870
   P O BOX 7066, MADISON, WI, 53707-0000
   CMNT:                                                  TYPE COMPANY    FINANCIAL CONDITION
                                                            STOCK          ASSET    527,681
                                                          S C AUTH HELD    LIAB     288,252
                                                          CAS              CAPTL      3,425
                                                                           SRPLS    236,004
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VERMONT LIFE INS CO                                  CO CODE: 46821009  TTL SC BUS     320,648
   NATIONAL LIFE DR, MONTPELIER, VT, 05602-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     187,857
                                                          S C AUTH HELD      LIAB      179,958
                                                          LFE  VA   A&H      CAPTL       2,500
                                                                             SRPLS       5,399
-------------------------------------------------------------------------------------------
VERMONT MUTUAL INS CO                                CO CODE: 46511202  TTL SC BUS   2,783,697
   89 STATE ST, MONTPELIER, VT, 05602-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      82,606
                                                          S C AUTH HELD      LIAB       39,613
                                                          PTY  CAS  MAR      CAPTL         ...
                                                                             SRPLS      42,993
-------------------------------------------------------------------------------------------
VESTA INSURANCE CORPORATION                          CO CODE: 01860301  TTL SC BUS         ...
   POST OFFICE BOX 2612, BIRMINGHAM, AL, 35202-0000
   CMNT: EFFECTIVE 2/11/88, NAME CHANGED FROM LIBERTY     TYPE COMPANY     FINANCIAL CONDITION
         NATIONAL INSURANCE CORPORATION.                    STOCK            ASSET       5,147
                                                          S C AUTH HELD      LIAB           82
                                                          PTY  CAS  STY      CAPTL       3,000
                                                          MAR                SRPLS       2,065
-------------------------------------------------------------------------------------------
VETERANS LIFE INS CO                                 CO CODE: 14740204  TTL SC BUS   1,145,392
   , VALLEY FORGE, PA, 19493-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     178,577
                                                          S C AUTH HELD      LIAB      134,013
                                                          LFE  A&H           CAPTL       2,504
                                                                             SRPLS      42,060
-------------------------------------------------------------------------------------------
VICTORY LIFE INS CO, THE                             CO CODE: 17830203  TTL SC BUS      78,581
   300 W EIGHTH ST, TOPEKA, KS, 66603-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     161,379
                                                          S C AUTH HELD      LIAB      153,004
                                                          LFE                CAPTL       1,500
                                                                             SRPLS       6,875
-------------------------------------------------------------------------------------------
VIGILANT INS CO                                      CO CODE: 33420101  TTL SC BUS   1,580,773
   P O BOX 1615, WARREN, NJ, 07061-1611
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     742,867
                                                          S C AUTH HELD      LIAB      619,397
                                                          A&H  PTY  CAS      CAPTL       2,400
                                                          STY  MAR           SRPLS     121,070
-------------------------------------------------------------------------------------------
VIRGINIA INSURANCE RECIPROCAL, THE                   CO CODE: 47841202  TTL SC BUS     101,005
   P O BOX 31394, RICHMOND, VA, 23294-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            RECIPROCAL       ASSET     120,198
                                                          S C AUTH HELD      LIAB       92,265
                                                          PTY  CAS  MAR      CAPTL         ...
                                                                             SRPLS      27,933
-------------------------------------------------------------------------------------------
VIRGINIA MUTUAL INS CO                               CO CODE: 47481201  TTL SC BUS         ...
   4015 FITZHUGH AVE, RICHMOND, VA, 23230-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            MUTUAL           ASSET      29,700
                                                          S C AUTH HELD      LIAB       20,249
                                                          PTY  CAS           CAPTL         ...
                                                                             SRPLS       9,451
-------------------------------------------------------------------------------------------
VIRGINIA SURETY CO INC                               CO CODE: 14820604  TTL SC BUS   1,576,519
   123 NORTH WACKER DRIVE, CHICAGO, IL, 60606-9611
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET     526,826
                                                          S C AUTH HELD      LIAB      388,815
                                                          A&H  PTY  CAS      CAPTL       3,300
                                                          STY  MAR           SRPLS     134,711
-------------------------------------------------------------------------------------------
VISTA INS CO                                         CO CODE: 23681110  TTL SC BUS         ...
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                  TYPE COMPANY     FINANCIAL CONDITION
                                                            STOCK            ASSET      16,710
                                                          S C AUTH HELD      LIAB        5,212
                                                          PTY                CAPTL       2,000
                                                                             SRPLS       9,498
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VISTA LIFE INS CO                                   CO CODE: 23760405  TTL SC BUS     2,340,627
   THE AMERICAN RD, DEARBORN, MI, 48121-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       36,407
                                                            S C AUTH HELD    LIAB        23,562
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       10,345
-----------------------------------------------------------------------------------------------
VOLUNTEER STATE LIFE INS CO                         CO CODE: 43080458  TTL SC BUS     2,293,137
   POST OFFICE BOX 1369, CHATTANOOGA, TN, 37401-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      404,265
                                                            S C AUTH HELD    LIAB       359,115
                                                            LFE  VA   A&H    CAPTL        3,000
                                                                             SRPLS       42,150
-----------------------------------------------------------------------------------------------
VOYAGER GUARANTY INS CO                             CO CODE: 10830102  TTL SC BUS           ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       20,451
                                                            S C AUTH HELD    LIAB        13,735
                                                            PTY  STY         CAPTL        1,800
                                                                             SRPLS        4,916
-----------------------------------------------------------------------------------------------
VOYAGER LIFE AND HEALTH INS CO                      CO CODE: 11830107  TTL SC BUS           ...
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET        5,413
                                                            S C AUTH HELD    LIAB         2,668
                                                            LFE  A&H         CAPTL          750
                                                                             SRPLS        1,995
-----------------------------------------------------------------------------------------------
VOYAGER LIFE INS CO                                 CO CODE: 10690704  TTL SC BUS    17,863,986
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      218,410
                                                            S C AUTH HELD    LIAB       200,732
                                                            LFE  A&H         CAPTL        2,500
                                                                             SRPLS       15,178
-----------------------------------------------------------------------------------------------
VOYAGER PROPERTY AND CASUALTY INS CO                CO CODE: 41780301  TTL SC BUS     9,230,241
   P O BOX 2918, JACKSONVILLE, FL, 32203-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       39,371
                                                            S C AUTH HELD    LIAB        29,519
                                                           A&H  PTY  CAS     CAPTL        2,500
                                                            MAR              SRPLS        7,352
-----------------------------------------------------------------------------------------------
VULCAN LIFE INS CO                                  CO CODE: 01530801  TTL SC BUS       264,006
   P O BOX 1886, BIRMINGHAM, AL, 35201-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       89,103
                                                            S C AUTH HELD    LIAB        84,845
                                                            LFE  A&H         CAPTL        1,237
                                                                             SRPLS        3,021
-----------------------------------------------------------------------------------------------
WABASH LIFE INS CO                                  CO CODE: 15810603  TTL SC BUS       110,788
   7887 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111-0000
   CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET      206,670
                                                            S C AUTH HELD    LIAB       186,042
                                                            LFE  A&H         CAPTL        1,200
                                                                             SRPLS       19,428
-----------------------------------------------------------------------------------------------
WARNER INSURANCE COMPANY                            CO CODE: 14860901  TTL SC BUS           ...
   200 WEST MONROE STREET, CHICAGO, IL, 60606-0000
   CMNT: EFFECTIVE 9/28/88, THIS COMPANY WAS PURCHASED      TYPE COMPANY    FINANCIAL CONDITION
         BY NATIONAL SURETY CORPORATION.                      STOCK          ASSET       25,688
                                                            S C AUTH HELD    LIAB           130
                                                            PTY  CAS  MAR    CAPTL        2,000
                                                                             SRPLS       23,558
-----------------------------------------------------------------------------------------------
WASHINGTON INTERNATIONAL INSURANCE COMPANY          CO CODE: 03880804  TTL SC BUS       198,297
   1930 THOREAU DRIVE, SUITE 101, SCHAUMBURG, IL, 60173-0000
   CMNT: LICENSED 8/9/88.                                   TYPE COMPANY    FINANCIAL CONDITION
                                                              STOCK          ASSET       23,664
                                                            S C AUTH HELD    LIAB        17,208
                                                            STY  MAR         CAPTL        1,800
                                                                             SRPLS        4,656
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WASHINGTON NATIONAL INS CO                           CO CODE: 14510403  TTL SC BUS     2,718,704
    1630 CHICAGO AVE, EVANSTON, IL, 60201-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,886,811
                                                             S C AUTH HELD    LIAB     1,720,957
                                                             LFE  VA   A&H    CAPTL       25,037
                                                                              SRPLS      140,817
------------------------------------------------------------------------------------------------
WASHINGTON SQUARE LIFE INS CO                        CO CODE: 39780504  TTL SC BUS        79,124
    P O BOX 7326, PHILADELPHIA, PA, 19101-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      306,998
                                                             S C AUTH HELD    LIAB       291,866
                                                             LFE  A&H         CAPTL        1,500
                                                                              SRPLS       13,632
------------------------------------------------------------------------------------------------
WAUSAU UNDERWRITERS INS CO                           CO CODE: 50791206  TTL SC BUS     3,755,268
    2000 WESTWOOD DR, WAUSAU, WI, 54401-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      122,115
                                                             S C AUTH HELD    LIAB        97,272
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS       22,343
------------------------------------------------------------------------------------------------
WESCO INSURANCE COMPANY                              CO CODE: 32880102  TTL SC BUS           ...
    1100 CARR ROAD, WILMINGTON, DE, 19809-0000
    CMNT: LICENSED 1/27/88.                                  TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       64,332
                                                             S C AUTH HELD    LIAB        38,509
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS       23,323
------------------------------------------------------------------------------------------------
WEST AMERICAN INS CO                                 CO CODE: 05701107  TTL SC BUS     5,509,404
    136 N THIRD ST, HAMILTON, OH, 45026-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,399,802
                                                             S C AUTH HELD    LIAB       954,104
                                                             PTY  CAS  STY    CAPTL        2,400
                                                             MAR              SRPLS      443,298
------------------------------------------------------------------------------------------------
WESTCHESTER FIRE INS CO                              CO CODE: 33080459  TTL SC BUS     2,173,098
    CN 1994, MORRISTOWN, NJ, 07960-1999
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET    1,575,584
                                                             S C AUTH HELD    LIAB     1,299,731
                                                             A&H  PTY  CAS    CAPTL        2,500
                                                             STY  MAR         SRPLS      273,353
------------------------------------------------------------------------------------------------
WESTERN AND SOUTHERN LIFE INS CO                     CO CODE: 36570804  TTL SC BUS       664,865
    400 BROADWAY, CINCINNATI, OH, 45202-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               MUTUAL         ASSET    3,464,973
                                                             S C AUTH HELD    LIAB     2,987,995
                                                             LFE  A&H         CAPTL          ...
                                                                              SRPLS      476,978
------------------------------------------------------------------------------------------------
WESTERN CASUALTY AND SURETY CO                       CO CODE: 17550103  TTL SC BUS           ...
    14 E FIRST ST, FORT SCOTT, KS, 66701-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      466,043
                                                             S C AUTH HELD    LIAB       296,516
                                                             PTY  CAS  STY    CAPTL        5,000
                                                                              SRPLS      164,527
------------------------------------------------------------------------------------------------
WESTERN EMPLOYERS INS CO                             CO CODE: 05791204  TTL SC BUS            2-
    P O BOX 5347, FULLERTON, CA, 92635-0000
    CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/9/87.      TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET      130,326
                                                             S C AUTH HELD    LIAB       132,612
                                                             PTY  CAS  STY    CAPTL        2,500
                                                             MAR              SRPLS       4,786-
------------------------------------------------------------------------------------------------
WESTERN FIDELITY INSURANCE COMPANY                   CO CODE: 19861205  TTL SC BUS       993,660
    POST OFFICE BOX 901010, FORTH WORTH, TX, 76101-0000
    CMNT:                                                    TYPE COMPANY    FINANCIAL CONDITION
                                                               STOCK          ASSET       27,821
                                                             S C AUTH HELD    LIAB        17,754
                                                             LFE  A&H         CAPTL        1,500
                                                                              SRPLS        8,567
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WESTERN FIRE INS CO                                CO CODE: 17550104  TTL SC BUS          ...
   14 E FIRST ST, FORT SCOTT, KS, 66701-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      11,448
                                                           S C AUTH HELD    LIAB          306
                                                           PTY  CAS         CAPTL       5,000
                                                                            SRPLS       6,142
-----------------------------------------------------------------------------------------------
WESTERN LIFE INS CO                                CO CODE: 24630203  TTL SC BUS    1,268,899
   P O BOX 64271, SAINT PAUL, MN, 55164-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     727,212
                                                           S C AUTH HELD    LIAB      661,436
                                                           LFE  VA   A&H    CAPTL       5,000
                                                                            SRPLS      60,776
-----------------------------------------------------------------------------------------------
WESTERN NATIONAL LIFE INS CO                       CO CODE: 44750701  TTL SC BUS    2,134,363
   P O BOX 871, AMARILLO, TX, 79167-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET   3,190,904
                                                           S C AUTH HELD    LIAB    3,022,617
                                                           LFE  A&H         CAPTL       1,500
                                                                            SRPLS     166,787
-----------------------------------------------------------------------------------------------
WESTERN PACIFIC LIFE INSURANCE COMPANY             CO CODE: 05881006  TTL SC BUS          ...
   7948 BAYMEADOWS WAY, JACKSONVILLE, FL, 32256-0000
   CMNT: LICENSED 10/24/88.                                TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      63,848
                                                           S C AUTH HELD    LIAB       54,561
                                                           LFE  A&H         CAPTL       2,000
                                                                            SRPLS       7,287
-----------------------------------------------------------------------------------------------
WESTERN RESERVE LIFE ASSURANCE CO OF OHIO          CO CODE: 36801208  TTL SC BUS    3,055,921
   201 HIGHLAND AVE, LARGO, FL, 33540-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     248,600
                                                           S C AUTH HELD    LIAB      205,003
                                                           LFE  VA          CAPTL       1,500
                                                                            SRPLS      42,097
-----------------------------------------------------------------------------------------------
WESTERN SECURITY LIFE INS CO                       CO CODE: 03801008  TTL SC BUS          ...
   P O BOX 2667, PHOENIX, AZ, 85002-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET      47,197
                                                           S C AUTH HELD    LIAB       27,242
                                                           LFE  A&H         CAPTL       2,500
                                                                            SRPLS      17,455
-----------------------------------------------------------------------------------------------
WESTERN STATES LIFE INS CO                         CO CODE: 35821112  TTL SC BUS       72,999
   P O BOX 2907, FARGO, ND, 58108-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     442,860
                                                           S C AUTH HELD    LIAB      367,063
                                                           LFE  A&H         CAPTL       1,575
                                                                            SRPLS      74,222
-----------------------------------------------------------------------------------------------
WESTERN SURETY CO                                  CO CODE: 42670907  TTL SC BUS    1,375,471
   101 S PHILLIPS AVE, SIOUX FALLS, SD, 57192-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     100,179
                                                           S C AUTH HELD    LIAB       76,450
                                                           CAS  STY         CAPTL       4,000
                                                                            SRPLS      19,729
-----------------------------------------------------------------------------------------------
WESTERN-SOUTHERN LIFE ASSUR CO                     CO CODE: 36811002  TTL SC BUS      375,981
   400 BROADWAY, CINCINNATI, OH, 45202-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     643,900
                                                           S C AUTH HELD    LIAB      590,254
                                                           LFE  A&H         CAPTL       1,500
                                                                            SRPLS      52,146
-----------------------------------------------------------------------------------------------
WESTFIELD INS CO                                   CO CODE: 36690802  TTL SC BUS          ...
   , WESTFIELD CENTER, OH, 44251-0000
   CMNT:                                                   TYPE COMPANY    FINANCIAL CONDITION
                                                             STOCK          ASSET     327,236
                                                           S C AUTH HELD    LIAB      217,786
                                                           PTY  CAS  STY    CAPTL       2,350
                                                                            SRPLS     107,100
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WESTFIELD LIFE INS CO                                CO CODE: 36681111  TTL SC BUS       15,073
   , WESTFIELD CENTER, OH, 44251-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    151,083
                                                             S C AUTH HELD      LIAB     120,691
                                                             LFE                CAPTL      1,500
                                                                                SRPLS     28,892
----------------------------------------------------------------------------------------------
WESTLAND LIFE INS CO                                 CO CODE: 05501201  TTL SC BUS          168
   POST OFFICE BOX 660254, DALLAS, TX, 75266-0255
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET     25,714
                                                             S C AUTH HELD      LIAB      13,293
                                                             LFE  A&H           CAPTL      1,200
                                                                                SRPLS     11,221
----------------------------------------------------------------------------------------------
WILLIAM PENN LIFE ASSURANCE CO OF AMERICA            CO CODE: 15800202  TTL SC BUS       92,029
   POST OFFICE BOX 3345, FORT LEE, NJ, 07024-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET     31,439
                                                             S C AUTH HELD      LIAB      27,951
                                                             LFE  VA   A&H      CAPTL      2,100
                                                                                SRPLS      1,388
----------------------------------------------------------------------------------------------
WINTERTHUR SWISS INSURANCE COMPANY (US BRANCH)       CO CODE: 33860701  TTL SC BUS          ...
   225 LIBERTY ST., 42ND FL., NEW YORK, NY, 10281-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    318,217
                                                             S C AUTH HELD      LIAB     175,749
                                                             PTY  CAS  STY      CAPTL      1,250
                                                             MAR                SRPLS    141,218
----------------------------------------------------------------------------------------------
WISCONSIN NATIONAL LIFE INS CO                       CO CODE: 50750503  TTL SC BUS       94,789
   P O BOX 740, OSHKOSH, WI, 54901-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    221,524
                                                             S C AUTH HELD      LIAB     189,374
                                                             LFE  A&H           CAPTL      3,000
                                                                                SRPLS     29,150
----------------------------------------------------------------------------------------------
WOODMEN OF THE WORLD LIFE INS SOCIETY                CO CODE: 28080460  TTL SC BUS   17,518,711
   1700 FARNAM ST, OMAHA, NE, 68102-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               FRATERNAL        ASSET  1,985,090
                                                             S C AUTH HELD      LIAB   1,797,800
                                                             LFE  A&H           CAPTL        ...
                                                                                SRPLS    187,290
----------------------------------------------------------------------------------------------
WORLD INS CO                                         CO CODE: 28440404  TTL SC BUS    4,429,830
   P O BOX 128 DOWNTOWN STATION, OMAHA, NE, 68101-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               MUTUAL           ASSET     96,918
                                                             S C AUTH HELD      LIAB      89,595
                                                             LFE  A&H           CAPTL        ...
                                                                                SRPLS      7,323
----------------------------------------------------------------------------------------------
WORLD LIFE & HEALTH INSURANCE COMPANY OF PENNA.      CO CODE: 39850204  TTL SC BUS        8,428
   215 WEST CHURCH ROAD, KING OF PRUSSIA, PA, 19406-0000
   CMNT:                                                     TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET     22,725
                                                             S C AUTH HELD      LIAB      20,025
                                                             LFE  A&H           CAPTL      1,121
                                                                                SRPLS      1,579
----------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO                            CO CODE: 06840201  TTL SC BUS       72,457
   P O BOX 1876, FORT WORTH, TX, 76101-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/4/85.       TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET    183,704
                                                             S C AUTH HELD      LIAB     177,974
                                                             LFE  A&H           CAPTL      1,397
                                                                                SRPLS      4,333
----------------------------------------------------------------------------------------------
WORLD SERVICE LIFE INS CO OF COLORADO                CO CODE: 06680906  TTL SC BUS          118
   P O BOX 1876, FORT WORTH, TX, 76102-0000
   CMNT: STILL UNDER SUSPENSION BY ORDER DATED 3/14/86.      TYPE COMPANY     FINANCIAL CONDITION
                                                               STOCK            ASSET     41,713
                                                             S C AUTH HELD      LIAB      19,496
                                                             LFE  A&H           CAPTL      1,250
                                                                                SRPLS     20,967
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WORLDWIDE UNDERWRITERS INS CO                     CO CODE: 50791207  TTL SC BUS    1,445,302
   11975 WESTLINE DRIVE, ST. LOUIS, MO, 63146-0000
   CMNT: EFFECTIVE 8/31/88, THIS COMPANY REINSURED ALL       TYPE COMPANY     FINANCIAL CONDITION
         OF THE BUSINESS OF HOME SECURITY FIRE & CASUAL-      STOCK           ASSET    208,110
         TY INSURANCE COMPANY.                              S C AUTH HELD     LIAB     149,101
                                                            A&H  PTY  CAS     CAPTL      4,000
                                                            MAR               SRPLS     55,009
--------------------------------------------------------------------------------------------
XEROX FINANCIAL SERVICES LIFE INSURANCE COMPANY   CO CODE: 26820106  TTL SC BUS   11,728,780
   305 MADISON AVENUE, CN 1932, MORRISTOWN, NJ, 07960-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET  1,129,478
                                                            S C AUTH HELD     LIAB   1,089,543
                                                            LFE  VA   A&H     CAPTL      3,530
                                                                              SRPLS     36,405
--------------------------------------------------------------------------------------------
YASUDA FIRE & MARINE INS CO OF AMERICA            CO CODE: 33800204  TTL SC BUS      226,193
   ONE WORLD TRADE CENTER 7733, NEW YORK, NY, 10048-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET    120,026
                                                            S C AUTH HELD     LIAB      89,053
                                                            PTY  CAS  STY     CAPTL     10,000
                                                            MAR               SRPLS     20,973
--------------------------------------------------------------------------------------------
YORK INS CO                                       CO CODE: 14700801  TTL SC BUS          671
   209 NORTH YORK ST, ELMHURST, IL, 60126-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     10,162
                                                            S C AUTH HELD     LIAB       4,570
                                                            PTY  CAS  MAR     CAPTL      2,500
                                                                              SRPLS      3,092
--------------------------------------------------------------------------------------------
YORKTOWN INDEMNITY CO                             CO CODE: 14811202  TTL SC BUS          ...
   404 PARK AVENUE SOUTH, 16 FL., NEW YORK, NY, 10016-0000
   CMNT:  BY ORDER DATED 12/20/88, THE CHIEF INSURANCE      TYPE COMPANY     FINANCIAL CONDITION
         COMMISSIONER REVOKED THE CERTIFICATE OF AUTHOR-      STOCK           ASSET        ...
         ITY OF THIS COMPANY.                               S C AUTH HELD     LIAB         ...
                                                            PTY  CAS  MAR     CAPTL        ...
                                                                              SRPLS        ...
--------------------------------------------------------------------------------------------
YOSEMITE INS CO                                   CO CODE: 05730501  TTL SC BUS      325,415
   POST OFFICE BOX 59, EVANSVILLE, IN, 47701-0055
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     54,206
                                                            S C AUTH HELD     LIAB      23,098
                                                            A&H  PTY  CAS     CAPTL      2,350
                                                            STY  MAR          SRPLS     28,758
--------------------------------------------------------------------------------------------
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS     CO CODE: 14860104  TTL SC BUS          ...
   800 N. PLAZA DRIVE, SCHAUMBURG, IL, 60196-1055
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     30,734
                                                            S C AUTH HELD     LIAB      20,406
                                                            A&H  PTY  CAS     CAPTL      2,500
                                                            STY  MAR          SRPLS      7,828
--------------------------------------------------------------------------------------------
ZURICH AMERICAN LIFE INS CO                       CO CODE: 14671111  TTL SC BUS      148,453
   1375 E. WOODFIELD RD.,STE.600, SCHAUMBURG, IL, 60173-4999
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET     72,186
                                                            S C AUTH HELD     LIAB      50,743
                                                            LFE  A&H          CAPTL      1,330
                                                                              SRPLS     20,113
--------------------------------------------------------------------------------------------
ZURICH INS CO (US BRANCH)                         CO CODE: 33310302  TTL SC BUS    2,898,369
   231 N MARTINGALE RD, SCHAUMBURG, IL, 60196-0000
   CMNT:                                                    TYPE COMPANY     FINANCIAL CONDITION
                                                              STOCK           ASSET  2,182,513
                                                            S C AUTH HELD     LIAB   1,797,729
                                                            A&H  PTY  CAS     CAPTL        ...
                                                            STY  MAR          SRPLS    384,784
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AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

Larry Martin Meek, President
Post Office Box 2226
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,815,176
Common stocks	153,168
Policy loans	73,125
Cash on hand and on deposit	65,794
Short-term investments	189,880
Electronic data processing equipment	36,020
Life insurance premiums & annuity considerations deferred & uncollected	132,717
Accident and health premiums due and unpaid	17,726
Investment income due and accrued	40,832
Total	$ 2,524,438

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,411,117
Aggregate reserve for accident and health policies	239,350
Life policy and contract claims	13,960
Accident and health policy and contract claims	45,080
Premiums and annuity considerations received in advance	8,104
Commissions to agents due or accrued	53,798
General expenses due or accrued	7,767
Taxes, licenses and fees due or accrued, excluding federal income taxes	3,191
Unearned investment income	1,632
Amounts withheld or retained by company as agent or trustee	460
Mandatory securities valuation reserve	18,247

Aggregate write-ins for liabilities			322
Total liabilities			$ 1,803,028
Common capital stock		$300,000	
Gross paid in and contributed surplus	$372,852		
Unassigned funds (surplus)	48,558		
Surplus		421,410	
Total Net Worth			$ 721,410
Total			$ 2,524,438

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 948,332
Net investment income	151,461
Total	$ 1,099,793
DEDUCT:	
Death benefits	$ 98,720
Disability benefits and benefits under accident and health policies	190,376
Surrender benefits and other fund withdrawals	54,498
Increase in aggregate reserves for life and accident and health policies and contracts	135,762
Commissions on premiums and annuity considerations	330,004
General insurance expenses	413,421
Insurance taxes, licenses and fees, excluding federal income taxes	41,188
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	3,173
Total	$ 1,267,142
Net gain from operations before realized capital gains	$ [167,349]
Net realized capital gains	214,385
Net income	$ 47,036

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 711,218
Net income	47,036
Change in non-admitted assets and related items	[38,882]
Change in mandatory securities valuation reserve	[7,749]
Surplus adjustments: Paid in	34,666
Aggregate write-ins for gains and losses in surplus	[24,879]
Net change in capital and surplus for the year	$ 10,192
Capital and surplus, December 31, current year	$ 721,410

AMERICAN HILTON LIFE INSURANCE COMPANY

James A. Fitzpatrick, President
Post Office Box 7888
Hilton Head Island, South Carolina 29928

ASSETS

Bonds	$ 200,090
Cash on hand and on deposit	134,736
Short-term investments	569,556
Investment income due and accrued	4,675
Receivable from parent, subsidiaries and affiliates	24
Total	$ 909,081

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for accident and health policies	$ 14,405
Accident and health policy and contract claims	912
Commissions to agents due or accrued	996
General expenses due or accrued	22,638

Taxes, licenses and fees due or accrued excluding federal income taxes			375
Total liabilities			$ 39,326
Common capital stock		$300,000	
Gross paid in and contributed surplus	$897,626		
Unassigned funds (surplus)	[327,871]		
Surplus		569,755	
Total Net Worth			$ 869,755
Total			$ 909,081

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 18,593
Net investment income	51,746
Total	$ 70,339
DEDUCT:	
Disability benefits and benefits under accident and health policies	912
Increase in aggregate reserves for life and accident and health policies and contracts	14,405
Commissions on premiums and annuity considerations	13,248
General insurance expenses	355,854
Insurance taxes, licenses and fees, excluding federal income taxes	13,436
Total	$ 397,855
Net income	$ [327,516]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 497,322
Net income	[327,516]
Change in non-admitted assets and related items	[51]
Capital changes: paid in	150,000
Surplus adjustments: paid in	550,000

Net change in capital and surplus for the year...	$ 372,433
Capital and surplus, December 31, current year...	$ 869,755

AMERICAN OLD LINE LIFE INSURANCE COMPANY

Sam Edmondson, Jr., President
Post Office Box 2900
Little Rock, Arkansas 72203

ASSETS

Bonds..	$ 4,519,924
Cash on hand and on deposit.....................	1,744,046
Short-term investments..........................	622,066
Federal income tax recoverable..................	41,824
Investment income due and accrued...............	145,217
Aggregate write-ins for other than invested assets..............................	200
Total..............................	$ 7,073,278

LIABILITIES, SURPLUS AND OTHER FUNDS

General expenses due or accrued.................		$ 55
Taxes, licenses and fees due or accrued, excluding federal income tax..................		5,805
Amounts withheld or retained by company as agent or trustee............................		2,013
Remittances and items not allocated.............		760
Mandatory securities valuation reserve...........		106,014
Total liabilities...........................		$ 114,646
Common capital stock..............	$1,200,000	
Gross paid in and contributed surplus..........	$2,215,000	
Unassigned funds (surplus)........	3,543,632	

Surplus	5,758,632	
Total Net Worth		$ 6,958,632
Total		$ 7,073,278

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ [118,904]
Net investment income	790,861
Aggregate write-ins for miscellaneous income	71
Total	$ 672,027
DEDUCT:	
Death benefits	24,292
Annuity benefits	128
Disability benefits and benefits under accident and health policies	749
Surrender benefits and other fund withdrawals	60,878
Interest on policy or contract funds	[1,191]
Increase in aggregate reserves for life and accident and health policies and contracts	[2,325,097]
Increase in liability for premium and other deposit funds	[67,543]
Commissions on premiums and annuity considerations	85,323
General insurance expenses	77,504
Insurance taxes, licenses and fees, excluding federal income taxes	22,318
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[210,417]
Aggregate write-ins for deductions	2,132,891
Total	$ [200,166]
Net gain from operations before federal income taxes	$ 872,193
Federal income taxes incurred	147,614
Net gain from operations after federal income taxes and before realized capital gains	$ 724,579
Net realized capital gains	79
Net income	$ 724,658

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 6,200,093
Net income	724,658
Net realized capital losses	[27,211]
Change in non-admitted assets and related items	1,684
Change in mandatory securities valuation reserve	59,409
Net change in capital and surplus for the year	$ 758,539
Capital and surplus, December 31, current year	$ 6,958,632

ARGUS LIFE INSURANCE COMPANY

Arnold Anthony Autin, Jr., President
Post Office Box 30795
Charlotte, North Carolina 28230

ASSETS

Bonds	$ 11,494,160
Preferred stocks	50,000
Common stocks	39,950
Mortgage loans on real estate	4,822,085
Policy loans	1,282,405
Cash on hand and on deposit	217,649
Short-term investments	344,519
Life insurance premiums & annuity considerations deferred & uncollected	797,050
Investment income due and accrued	297,298
Aggregate write-ins for other than invested assets	19,053
Total	$ 19,364,169

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 13,452,335

Aggregate reserve for accident and health policies			243,677
Life policy and contract claims			94,955
Premiums and annuity considerations received in advance			38,906
Liability for premium and other deposit funds			5,013
Commissions to agents due or accrued			32,858
General expenses due or accrued			14,422
Taxes, licenses and fees due or accrued, excluding federal income tax			21,086
Federal income taxes due or accrued			61,000
"Cost of collection" on premiums and annuity considerations deferred and uncollected in excess of total loading thereon			198,700
Unearned investment income			41,367
Amounts withheld or retained by company as agent or trustee			936
Remittances and items not allocated			25,637
Mandatory securities valuation reserve			269,441
Aggregate write-ins for liabilities			77,499
Total liabilities			$ 14,577,832
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$4,845,679		
Unassigned funds (surplus)	[1,259,342]		
Surplus		3,586,337	
Total Net Worth			$ 4,786,337
Total			$ 19,364,169

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 6,624,001
Net investment income	1,248,425
Commissions and expense allowances on reinsurance ceded	110,055
Total	$ 7,982,481
DEDUCT:	
Death benefits	465,701

Matured endowments (excluding guaranteed annual pure endowments)	915
Annuity benefits	22,257
Disability benefits and benefits under accident and health policies	2,436
Surrender benefits and other fund withdrawals	797,607
Interest on policy or contract funds	4,313
Payments on supplementary contracts with life contingencies	24,448
Increase in aggregate reserves for life and accident and health policies and contracts	1,861,481
Increase in liability for premium and other deposit funds	182
Commissions on premiums and annuity considerations	434,212
Commissions and expense allowances on reinsurance assumed	900,000
General insurance expenses	1,046,538
Insurance taxes, licenses and fees, excluding federal income taxes	103,815
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	237,849
Total	$ 5,901,754
Net gain from operations before federal income taxes	$ 2,080,727
Federal income taxes incurred	61,000
Net gain from operations after federal income taxes and before realized capital losses	$ 2,019,727
Net realized capital losses	[10,571]
Net income	$ 2,009,156

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 2,759,435
Net income	2,009,156
Net unrealized capital losses	[386]
Change in non-admitted assets and related items	32,680
Change in mandatory securities valuation reserve	[14,548]
Net change in capital and surplus for the year	$ 2,026,902

Capital and surplus, December 31, current year	$ 4,786,337

ATLANTIC COAST LIFE INSURANCE COMPANY

Robert Bowman Scarborough, President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 29,092,261
Preferred stocks	316,234
Common stocks	853,934
Mortgage loans on real estate	3,920,348
Properties occupied by the company	926,546
Investment real estate	538,492
Policy loans	1,081,464
Cash on hand and on deposit	160,587
Aggregate write-ins for invested assets	2,120
Electronic data processing equipment	31,828
Life insurance premiums & annuity considerations deferred & uncollected	812,380
Accident and health premiums due and unpaid	24,828
Investment income due and accrued	586,093
Aggregate write-ins for other than invested assets	70,374
Total	$ 38,417,489

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 32,253,429
Aggregate reserve for accident and health policies	518,335
Supplementary contracts without life contingencies	21,204
Life policy and contract claims	320,040

Accident and health policy and contract claims...			188,059
Policyholders' dividends and coupons due and unpaid..................................			115,771
Premiums and annuity considerations received in advance..................................			239,671
Other amounts payable on reinsurance assumed.....			126
Commissions to agents due or accrued............			35,761
General expenses due or accrued.................			99,849
Taxes, licenses and fees due or accrued, excluding federal income tax..................			12,205
Federal income taxes due or accrued on capital gains (excluding deferred taxes)...............			45,463
Unearned investment income......................			2,400
Amounts withheld or retained by company as agent or trustee..............................			38,130
Remittances and items not allocated.............			11,418
Liability for benefits for employees and agents..			179,295
Mandatory securities valuation reserve..........			746,977
Aggregate write-ins for liabilities.............			86,925
Total liabilities............................			$ 34,915,058
Common capital stock.............		$ 300,000	
Unassigned funds (surplus).......	3,202,431		
Surplus..........................		$3,202,431	
Total Net Worth................................			$ 3,502,431
Total......................................			$ 38,417,489

SUMMARY OF OPERATIONS

Premiums and annuity considerations..............	$ 5,136,550
Net investment income...........................	2,736,150
Aggregate write-ins for miscellaneous income.....	10,095
Total......................................	$ 7,882,795
DEDUCT:	
Death benefits..................................	$ 1,346,930
Matured endowments..............................	179,710
Annuity benefits................................	385
Disability benefits and benefits under accident and health policies..........................	624,287

Coupons, guaranteed annual pure endowments and similar benefits	[80,221]
Surrender benefits and other fund withdrawals	625,449
Interest on policy or contract funds	[6,107]
Increase in aggregate reserves for life and accident and health policies and contracts	361,487
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	1,202
Commissions on premiums and annuity considerations	2,077,548
General insurance expenses	2,029,386
Insurance taxes, licenses and fees, excluding federal income taxes	299,820
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	36,672
Aggregate write-ins for deductions	[502]
Total	$ 7,496,046
Net gain from operations before federal income taxes	$ 386,749
Federal income taxes incurred	65,808
Net gain from operations after federal income taxes and before realized capital gains	$ 320,941
Net realized capital gains	19,390
Net income	$ 340,331

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 3,226,679
Net income	340,331
Net unrealized capital gains	60,255
Change in non-admitted assets and related items	109,902
Change in mandatory securities valuation reserve	[36,743]
Dividends to stockholders	[126,000]
Aggregate write-ins for gains and losses in surplus	[71,993]
Net change in capital and surplus for the year	$ 275,752
Capital and surplus, December 31, current year	$ 3,502,431

CAROLINA CONTINENTAL INSURANCE COMPANY

Leon Steele Goodall, President
Post Office Box 427
Columbia, South Carolina 29202

ASSETS

Bonds	$ 2,186,792
Preferred stocks	100,000
Common stocks	36,625
Mortgage loans on real estate	124,877
Properties acquired in satisfaction of debt	828,639
Policy loans	33,815
Cash on hand and on deposit	589,313
Short-term investments	2,172
Amounts recoverable from reinsurers	77,415
Experience rating and other refunds due	16,369
Life insurance premiums and annuity considerations deferred and uncollected	8,164
Accident and health premiums due and unpaid	70,304
Investment income due and accrued	63,400
Aggregate write-ins for other than invested assets	1,905
Total	$ 4,139,790

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,342,988
Aggregate reserve for accident and health policies	256,856
Life policy and contract claims	53,000
Accident and health policy and contract claims	50,188
Premiums and annuity considerations received in advance	4,223
Commissions to agents due or accrued	24,431
General expenses due or accrued	15,441

Taxes, licenses and fees due or accrued, excluding federal income taxes			3,600
Amounts withheld or retained by company as agent or trustee			5,094
Amounts held for agents' account			442
Remittances and items not allocated			56,470
Mandatory securities valuation reserve			33,986
Aggregate write-ins for liabilities			25,388
Total liabilities			$ 1,872,107
Common capital stock		$1,200,000	
Gross paid in and contributed surplus	$1,619,843		
Unassigned funds (surplus)	[552,160]		
Surplus		1,067,683	
Total Net Worth			$ 2,267,683
Total			$ 4,139,790

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,435,543
Net investment income	237,769
Commissions and expense allowances on reinsurance ceded	39,239
Total	$ 2,712,551
DEDUCT:	
Death benefits	308,265
Disability benefits and benefits under accident and health policies	358,154
Surrender benefits and other fund withdrawals	108,297
Increase in aggregate reserves for life and accident & health policies and contracts	362,238
Commissions on premiums and annuity considerations	601,910
General insurance expenses	823,490
Insurance taxes, licenses and fees, excluding federal income taxes	89,492

Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[715]
Total	$ 2,651,131
Net gain from operations before realized capital gains	$ 61,420
Net realized capital gains	919
Net income	$ 62,339

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 2,305,040
Net income	62,339
Net unrealized capital losses	[24,292]
Change in non-admitted assets and related items	[66,478]
Change in mandatory securities valuation reserve	[8,930]
Aggregate write-ins for gains and losses in surplus	4
Net change in capital and surplus for the year	$ [37,357]
Capital and surplus, December 31, current year	$ 2,267,683

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Joseph D. Gosnell, President
Post Office Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	$ 100,000
Mortgage loans on real estate	10,465
Investment real estate	5,154
Policy loans	7,864
Cash on hand and on deposit	66,280
Aggregate write-ins for invested assets	18,500
Life insurance premiums & annuity considerations deferred and uncollected	474

Investment income due and accrued	1,426
Total	$ 210,163

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 13,168
General expenses due or accrued		700
Taxes, licenses and fees due or accrued		116
Amounts withheld or retained by company as agent or trustee		115
Borrowed money		800
Mandatory securities valuation reserve		2,000
Total liabilities		$ 16,899
Common capital stock	$102,000	
Gross paid in and contributed surplus	$ 211,134	
Unassigned funds (surplus)	[119,870]	
Surplus	91,264	
Total Net Worth		$ 193,264
Total		$ 210,163

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 847
Net investment income	8,826
Total	$ 9,673
DEDUCT:	
Increase in aggregate reserves for life & accident & health policies and contracts	620
General insurance expenses	9,560
Insurance taxes, licenses and fees, excluding federal income taxes	1,045
Total	$ 11,225
Net gain	$ [1,552]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 194,816
Net income......................................	[1,552]
Net change in capital and surplus for the year...	$ [1,552]
Capital and surplus, December 31, current year...	$ 193,264

CENTRAL RE CORPORATION

Stanley David Johnson, President
Post Office Box 1899
Lancaster, South Carolina 29720

ASSETS

Bonds..	$ 4,237,482
Common Stocks................................	29,831,382
Investment real estate.......................	520,742
Cash on hand and on deposit..................	329,930
Short-term investments.......................	453,000
Federal income tax recoverable...............	132,400
Life insurance premiums and annuity considerations deferred and uncollected........	144,900
Investment income due and accrued............	369,745
Aggregate write-ins for other than invested assets............................	41,017,153
Total....................................	$ 77,036,734

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts.............................	$ 41,925,317
General expenses due or accrued..............	136,653
Taxes, licenses and fees due or accrued......	10,080
Liability for benefits for employees and agents..	29,268

Mandatory securities valuation reserve			624,771
Funds held under reinsurance treaties with unauthorized reinsurers			13,416,704
Payable to parent, subsidiaries and affiliates			8,840
Total Liabilities			$ 56,151,633
Common capital stock		$ 2,000,000	
Gross paid in and contributed surplus	$ 4,000,000		
Unassigned funds (surplus)	14,885,101		
Surplus		18,885,101	
Total Net Worth			$ 20,885,101
Total			$ 77,036,734

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$111,168,609
Net investment income	454,995
Commissions and expense allowances on reinsurance ceded	4,999,329
Aggregate write-ins for miscellaneous income	163,336
Total	$116,786,269
DEDUCT:	
Death benefits	141,958
Matured endowments	97,396
Surrender benefits and other fund withdrawals	233,840
Interest on policy or contract funds	1,209
Increase in aggregate reserves for life and accident and health policies and contracts	41,925,317
Commissions and expense allowances on reinsurance assumed	19,322,869
General insurance expenses	208,542
Insurance taxes, licenses, and fees, excluding federal income taxes	802
Aggregate write-ins for deductions	68,546,085
Total	$130,478,018
Net gain from operations before federal income taxes	$[13,691,749]

Federal income taxes incurred	[144,000]
Net gain from operations after federal income taxes and before realized capital losses	$[13,547,749]
Net realized capital losses	[6,454]
Net income	$[13,554,203]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 36,602,298
Net income	[13,554,203]
Net unrealized capital loss	[1,538,921]
Change in non-admitted assets and related items	698
Change in mandatory securities valuation reserve	[624,771]
Net change in capital and surplus for the year	$[15,717,197]
Capital and surplus, December 31, current year	$ 20,885,101

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Stephen Garner Hall, President
Post Office Box 1365
Columbia, South Carolina 29202

ASSETS

Bonds	$178,493,931
Preferred stocks	12,961,147
Common stocks	33,002,375
Properties occupied by the company	13,981,121
Investment real estate	1,389,170
Policy loans	4,014,152
Collateral loans	99,900
Cash on hand and on deposit	10,771,453
Short-term investments	37,589,674
Other invested assets	919,921
Aggregate write-ins for invested assets	318,359
Electronic data processing equipment	363,552
Federal income tax recoverable	262,727

Life insurance premiums & annuity considerations deferred & uncollected..........	8,397,336
Accident and health premiums due and unpaid......	6,837,348
Investment income due and accrued...............	5,660,726
Receivable from parent, subsidiaries and affiliates...............................	35,740
Aggregate write-ins for other than invested assets...............................	374,932
Total....................................	$315,473,564

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts..................................		$ 72,496,377
Aggregate reserve for accident and health policies..................................		96,344,769
Life policy and contract claims.................		1,733,321
Accident and health policy and contract claims...		18,967,470
Premiums and annuity considerations received in advance		38,932
Liability for premium and other deposit funds....		568
Commissions to agents due or accrued............		2,740,599
Commissions and expense allowances payable on reinsurance assumed................		35,177
General expenses due or accrued.................		2,571,823
Taxes, licenses and fees due or accrued excluding federal income taxes................		1,392,859
Federal income taxes due or accrued.............		913,355
Amounts withheld or retained by company as agent or trustee.............................		1,491,603
Amounts held for agents' account................		963,630
Remittances and items not allocated.............		2,977,636
Mandatory securities valuation reserve..........		10,912,018
Drafts outstanding..............................		6,606,079
Aggregate write-ins for liabilities.............		3,565,664
Total liabilities..........................		$223,751,880
Common capital stock..............	$ 7,950,330	

Gross paid in and contributed surplus	$ 1,764,852		
Unassigned funds (surplus)	91,768,646		
Less treasury stock, at cost	9,762,144		
Surplus		83,771,354	
Total Net Worth			$ 91,721,684
Total			$315,473,564

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$221,758,987
Net investment income	22,722,760
Commissions and expense allowances on reinsurance ceded	2,466,468
Total	$246,948,215
DEDUCT:	
Death benefits	6,484,005
Matured endowments	228,795
Annuity benefits	259,104
Disability benefits and benefits under accident and health policies	78,631,167
Surrender benefits and other fund withdrawals	3,240,888
Payments on supplementary contracts with life contingencies	2,122
Increase in aggregate reserves for life & accident & health policies and contracts	15,903,985
Commissions on premiums and annuity considerations	52,731,123
Commissions and expense allowances on reinsurance assumed	135,566
General insurance expenses	56,771,937
Insurance taxes, licenses and fees, excluding federal income taxes	7,039,916
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	675,887
Total	$222,104,495

Net gain from operations before federal income taxes	$ 24,843,720
Federal income taxes incurred	6,968,000
Net gain from operations after federal income taxes and before realized capital gains	$ 17,875,720
Net realized capital gains	1,353,508
Net income	$ 19,229,228

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 79,740,879
Net income	19,229,228
Net unrealized capital gains	1,289,824
Change in non-admitted assets and related items	[1,288,504]
Change in mandatory securities valuation reserve	[717,252]
Capital changes: Paid in	43,655
Surplus adjustments: Paid in	676,439
Dividends to stockholders	[7,252,585]
Net change in capital and surplus for the year	$ 11,980,805
Capital and surplus, December 31, current year	$ 91,721,684

COMPANION LIFE INSURANCE COMPANY

John Weldon Lindsay, President
300 Arbor Lake Drive, Suite 1100
Columbia, South Carolina 29223

ASSETS

Bonds	$ 9,274,398
Preferred stocks	1,041,397
Common stocks	131,643
Policy loans	151,451
Cash on hand and on deposit	16,513
Short-term investments	5,554,333

Amounts recoverable from reinsurers	150,818
Life insurance premiums & annuity considerations deferred & uncollected	550,107
Accident and health premiums due and unpaid	108,447
Investment income due and accrued	167,517
Aggregate write-ins for other than invested assets	37,332
From Separate Accounts Statement	6,589,857
Total	$ 23,773,813

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 6,043,411
Aggregate reserve for accident and health policies			337,359
Life policy and contract claims			1,349,856
Accident and health policy and contract claims			141,468
Premiums and annuity considerations received in advance			59,831
Provision for experience rating refunds			432,003
Commissions to agents due or accrued			107,640
Federal income taxes due or accrued			27,210
Mandatory securities valuation reserve			136,672
Payable to parent, subsidiaries, and affiliates			411,173
Aggregate write-ins for liabilities			283,575
From Separate Accounts statement			6,589,857
Total liabilities			$ 15,920,055
Common capital stock		$ 1,200,000	
Gross paid in and contributed surplus	$ 2,660,421		
Unassigned funds (surplus)	3,993,337		
Surplus		6,653,758	
Total Net Worth			$ 7,853,758
Total			$ 23,773,813

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 15,686,507
Net investment income	1,035,259
Aggregate write-ins for miscellaneous income	203,304
Total	$ 16,925,070
DEDUCT:	
Death benefits	6,526,095
Annuity benefits	5,000
Disability benefits and benefits under accident and health policies	1,658,837
Surrender benefits and other fund withdrawals	135,223
Increase in aggregate reserves for life & accident & health policies and contracts	1,266,059
Commissions on premiums and annuity considerations	2,716,196
General insurance expenses	2,883,250
Insurance taxes, licenses and fees, excluding federal income taxes	345,309
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	6,589
Total	$ 15,542,558
Net gain from operations before federal income taxes	$ 1,382,512
Federal income taxes incurred	127,789
Net gain from operations after federal income taxes and before realized capital gains	$ 1,254,723
Net realized capital gains	27,357
Net income	$ 1,282,080

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 6,084,869
Net income	1,282,080
Net unrealized capital losses	[35,175]
Change in non-admitted assets and related items	29,649
Change in mandatory securities valuation reserve	[7,665]

Surplus adjustments: paid in	500,000
Net change in capital and surplus for the year	$ 1,768,889
Capital and surplus, December 31, current year	$ 7,853,758

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
Post Office Box 6138
Columbia, South Carolina 29260

ASSETS

Bonds	$ 1,165,430
Common stocks	7,375
Mortgage loans on real estate	134,185
Policy loans	207,913
Cash on hand and on deposit	79,282
Short-term investments	502,349
Electronic data processing equipment	12,188
Life insurance premiums & annuity considerations deferred & uncollected	106,488
Accident and health premiums due and unpaid	178
Investment income due and accrued	17,629
Total	$ 2,233,017

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,543,518
Aggregate reserve for accident and health policies	6,079
Life policy and contract claims	6,111
Accident and health policy and contract claims	1,157
Policyholders' dividend and coupon accumulations	86,587
Dividends apportioned for payment	4,257
Coupons and similar benefits	2,056

Premiums and annuity considerations received in advance			3,016
General expenses due or accrued			1,900
Unearned investment income			7,000
Amounts withheld or retained by company as agent or trustee			1,933
Mandatory securities valuation reserve			14,892
Funds held under reinsurance treaties with unauthorized reinsurers			15,169
Total liabilities			$ 1,693,675
Common capital stock		$100,000	
Gross paid in and contributed surplus	$385,557		
Unassigned funds (surplus)	53,785		
Surplus		439,342	
Total Net Worth			$ 539,342
Total			$ 2,233,017

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 268,355
Considerations for supplementary contracts without life contingencies and dividend accumulations	2,906
Coupons left to accumulate at interest	2,000
Net investment income	145,338
Total	$ 418,599
DEDUCT:	
Death benefits	47,049
Matured endowments	1,866
Disability benefits and benefits under accident and health policies	1,964
Coupons, guaranteed annual pure endowments and similar benefits	2,000
Surrender benefits and other fund withdrawals	70,165
Payments on supplementary contracts without life contingencies and of dividend accumulations	152
Accumulated coupon payments	125

Increase in aggregate reserves for life & accident & health policies and contracts.....		48,217
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations......................		8,106
Commissions on premiums and annuity considerations..................................		74,302
General insurance expenses......................		156,838
Insurance taxes, licenses and fees, excluding federal income taxes..........................		11,089
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums..........................		[13,677]
Total......................................	$	408,196
Net gain from operations before dividends to policyholders................................	$	10,403
Dividends to policyholders......................		3,191
Net gain from operations after dividends to policyholders and before realized capital losses.......................................	$	7,212
Net realized capital losses.....................		[3,091]
Net income......................................	$	4,121

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$	487,266
Net income..		4,121
Net unrealized capital gains....................		5,312
Change in non-admitted assets and related items................................		[3,768]
Change in mandatory securities valuation reserve...		46,411
Net change in capital and surplus for the year...	$	52,076
Capital and surplus, December 31, current year...	$	539,342

GREAT EASTERN LIFE INSURANCE COMPANY

William Ernest Blackwell, President
Post Office Box 20727
Greensboro, North Carolina 27420

ASSETS

Bonds	$ 302,912
Cash on hand and on deposit	10,396
Investment income due and accrued	4,810
Total	$ 318,119

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal income taxes due or accrued			$ 459
Mandatory securities valuation reserve			3,643
Payable to parent, subsidiaries and affiliates			540
Total liabilities			$ 4,642
Common capital stock		$ 125,000	
Gross paid in and contributed surplus	$ 21,500		
Unassigned funds (surplus)	166,977		
Surplus		188,477	
Total Net Worth			$ 313,477
Total			$ 318,119

SUMMARY OF OPERATIONS

Net investment income	$ 18,207
Total	$ 18,207
Net gain from operations before federal income taxes	$ 18,207
Federal income taxes incurred	320

Net income	$ 17,886

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 295,854
Net income	17,886
Change in mandatory securities valuation reserve	[263]
Net change in capital and surplus for the year	$ 17,623
Capital and surplus, December 31, current year	$ 313,477

THE INVESTMENT LIFE AND TRUST COMPANY

Gerhardt Michael Hoff, Chief Executive Officer
Post Office Box 11285
Columbia, South Carolina 29211

ASSETS

Bonds	$ 18,840,759
Common stocks	1,112,549
Mortgage loans on real estate	2,911,779
Properties occupied by the company	195,657
Properties acquired in satisfaction of debt	2,884
Policy loans	157,890
Cash on hand and on deposit	122,647
Short-term investments	1,245,182
Electronic data processing equipment	32,497
Life insurance premiums & annuity considerations deferred & uncollected	504,456
Investment income due and accrued	359,559
Aggregate write-ins for other than invested assets	222,988
Total	$ 25,708,847

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 15,465,116
Supplementary contracts without life contingencies			413,731
Life policy and contract claims			101,938
Premiums and annuity considerations received in advance			11,690
Policyholder premiums			1,020,715
Other contract deposit funds			1,508,539
Commissions to agents due or accrued			34,352
General expenses due or accrued			137,513
Taxes, licenses and fees due or accrued excluding federal income taxes			1,231
Unearned investment income			4,500
Amounts withheld or retained by company as agent or trustee			218
Amounts held for agents' account			1,261
Remittances and items not allocated			6,993
Mandatory securities valuation reserve			372,589
Aggregate write-ins for liabilities			537,528
Total liabilities			$ 19,617,914
Common capital stock		$1,864,865	
Gross paid in and contributed surplus	$ 236,267		
Unassigned funds (surplus)	3,989,801		
Surplus		4,226,068	
Total Net Worth			$ 6,090,933
Total			$ 25,708,847

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 9,360,581
Annuity and other fund deposits	11,552
Considerations for supplementary contracts without life contingencies and dividend accumulations	36,838

Coupons left to accumulate at interest	736
Net investment income	2,343,517
Commissions and expense allowances on reinsurance ceded	2,284,321
Aggregate write-ins for miscellaneous income	2,828
Total	$ 14,040,373
DEDUCT:	
Death benefits	463,203
Matured endowments	321,686
Annuity benefits	641,258
Disability benefits and benefits under accident and health policies	21,404
Coupons, guaranteed annual pure endowments and similar benefits	541
Surrender benefits and other fund withdrawals	748,884
Interest on policy or contract funds	84,155
Payments on supplementary contracts without life contingencies and of dividend accumulations	120,770
Accumulated coupon payments	12,695
Increase in aggregate reserves for life & accident & health policies and contracts	[4,407,156]
Increase in liability for premium and other deposit funds	[153,714]
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	[83,490]
Commissions on premiums and annuity considerations	815,209
General insurance expenses	1,268,127
Insurance taxes, licenses and fees, excluding federal income taxes	59,032
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[4,920]
Aggregate write-ins for deductions	11,389,815
Total	$ 11,297,499
Net gain from operations before dividends to policyholders and federal income taxes	$ 2,742,874
Dividends to policyholders	[18,717]
Net gain from operations after dividends to policyholders and before federal income taxes	$ 2,761,591

Federal income taxes incurred	359,000
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital losses	$ 2,402,591
Net realized capital losses	[134,675]
Net income	$ 2,267,916

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 5,744,046
Net income	2,267,916
Net unrealized capital gains	45,784
Change in non-admitted assets and related items	[1,468,552]
Change in mandatory securities valuation reserve	[6,078]
Dividends to stockholders	[400,000]
Aggregate write-ins for gains and losses in surplus	[92,183]
Net change in capital and surplus for the year	$ 346,887
Capital and surplus, December 31, current year	$ 6,090,933

INVESTORS NATIONAL LIFE INSURANCE COMPANY

Sterling Edward Beale, President
Post Office Box 904
Columbia, South Carolina 29202

ASSETS

Bonds	$ 4,835,101
Common stocks	361,909
Cash on hand and on deposit	2,761,329
Experience rating and other refunds due	22,648
Life insurance premiums and annuity considerations deferred and uncollected	497
Investment income due and accrued	163,944

Aggregate write-ins for other than invested assets	20,000
Total	$ 8,165,428

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 2,012,638
Aggregate reserve for accident and health policies			1,387,419
Life policy and contract claims			80,367
Accident and health policy and contract claims			99,914
Premiums and annuity considerations received in advance			71
Provision for experience rating refunds			212,795
General expenses due or accrued			37,486
Taxes, licenses and fees due or accrued, excluding federal income taxes			9,887
Federal income taxes due or accrued			39,905
Mandatory securities valuation reserve			144,646
Aggregate write-ins for liabilities			83,056
Total liabilities			$ 4,108,184
Common capital stock		$ 800,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	2,757,244		
Surplus		3,257,244	
Total Net Worth			$ 4,057,244
Total			$ 8,165,428

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,338,633
Net investment income	515,177
Total	$ 4,853,810

DEDUCT:

Death benefits	819,712
Disability benefits and benefits under accident and health policies	457,055
Increase in aggregate reserves for life & accident & health policies and contracts	294,797
Commissions on premiums and annuity considerations	2,473,638
General insurance expenses	570,973
Insurance taxes, licenses and fees, excluding federal income taxes	86,608
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[15]
Total	$ 4,702,768
Net gain from operations before federal income taxes	$ 151,042
Federal income taxes incurred	32,004
Net gain from operations after federal income taxes and before realized capital gains	$ 119,038
Net realized capital gains	45,519
Net income	$ 164,557

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 3,891,435
Net income	164,557
Net unrealized capital gains	32,808
Change in non-admitted assets and related items	[1,748]
Change in mandatory securities valuation reserve	[29,808]
Net change in capital and surplus for the year	$ 165,809
Capital and surplus, December 31, current year	$ 4,057,244

KANAWHA INSURANCE COMPANY

Stanley David Johnson, President
Post Office Box 610
Lancaster, South Carolina 29720

ASSETS

Bonds	$ 41,175,320
Common stocks	2,882,808
Mortgage loans on real estate	22,690,175
Properties occupied by the company	829,747
Policy loans	7,704,091
Cash on hand and on deposit	1,207,162
Short-term investments	3,340,392
Amounts recoverable from reinsurers	563,237
Electronic data processing equipment	592,183
Life insurance premiums and annuity considerations deferred and uncollected	5,175,379
Accident and health premiums due and unpaid	236,818
Investment income due and accrued	1,292,793
Receivable from parent, subsidiaries and affiliates	86,870
Amounts receivable relating to uninsured accident and health plans	1,219,242
Aggregate write-ins for other than invested assets	3,393,083
Total	$ 92,389,300

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 43,717,846
Aggregate reserve for accident and health policies	5,305,470
Supplementary contracts without life contingencies	74,093
Life policy and contract claims	201,939
Accident and health policy and contract claims	1,115,048

Policyholders' dividend and coupon accumulations.			1,898,399
Policyholders' dividends and coupons due and unpaid			2,291
Dividends apportioned for payment to December 31, 1989			786,566
Premiums and annuity considerations received in advance			370,044
Liability for premium and other deposit funds			57,475
Other contract deposit funds, deferred annuity liability			4,857,956
Provision for experience rating refunds			85,166
Commissions to agents due or accrued-life and annuity and accident and health			323,799
General expenses due or accrued			720,396
Taxes, licenses and fees due or accrued, excluding federal income taxes			76,600
Federal income taxes due or accrued			201,400
Unearned investment income			255,819
Amounts withheld or retained by company as agent or trustee			6,553
Amounts held for agents' account			4,056
Remittances and items not allocated			229,361
Liability for benefits for employees and agents .			2,593,856
Mandatory securities valuation reserve			896,693
Aggregate write-ins for liabilities			8,381,746
Total liabilities			$ 72,162,572
Common capital stock		$ 2,585,625	
Preferred capital stock		125,000	
Gross paid in and contributed surplus	$ 4,000,000		
Unassigned funds (surplus)	13,516,103		
Surplus		17,516,103	
Total Net Worth			$ 20,226,728
Total			$ 92,389,300

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 20,963,336
Annuity and other fund deposits	1,926,098
Considerations for supplementary contracts without life contingencies and dividend accumulations	941,139
Net investment income	6,291,241
Commissions and expense allowances on reinsurance ceded	1,921,942
Aggregate write-ins for miscellaneous income	545,566
Total	$ 32,589,322
DEDUCT:	
Death benefits	2,698,867
Matured endowments	302,700
Annuity benefits	240,607
Disability benefits and benefits under accident and health policies	4,749,218
Surrender benefits and other fund withdrawals	3,082,783
Interest on policy or contract funds	884,842
Payments on supplementary contracts without life contingencies and of dividend accumulations	302,433
Increase in aggregate reserves for life & accident & health policies and contracts	5,919,684
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	642,533
Commissions on premiums and annuity considerations	4,104,454
Commissions and expense allowances on reinsurance assumed	2,259,558
General insurance expenses	5,980,016
Insurance taxes, licenses and fees, excluding federal income taxes	672,517
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[511,519]
Aggregate write-ins for deductions	6,352
Total	$ 31,335,045
Net gain from operations before dividends to policyholders and federal income taxes	$ 1,254,277

Dividends to policyholders	841,466
Net gain from operations after dividends to policyholders and before federal income taxes	$ 412,811
Federal income taxes incurred	307,500
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital gains	$ 105,311
Net realized capital gains	487,752
Net income	$ 593,063

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 20,118,340
Net income	593,063
Net unrealized capital losses	[667,390]
Change in non-admitted assets and related items	[17,052]
Change in mandatory securities valuation reserve	199,767
Net change in capital and surplus for the year	$ 108,388
Capital and surplus, December 31, current year	$ 20,226,728

LIBERTY LIFE INSURANCE COMPANY

Ralph Lindsey Ogden, President
Post Office Box 789
Greenville, South Carolina 29602-0789

ASSETS

Bonds	$468,880,193
Preferred stocks	59,785,880
Common stocks	77,917,026
Mortgage loans on real estate	189,825,975
Properties occupied by the company	4,316,886
Investment real estate	44,502,358
Policy loans	67,464,014

Cash on hand and on deposit	[2,645,002]
Short-term investments	2,999,766
Other invested assets	10,881,860
Aggregate write-ins for invested assets	19,028,133
Amounts recoverable from reinsurers	414,401
Electronic data processing equipment	158,131
Life insurance premiums and annuity considerations deferred and uncollected	10,969,727
Accident and health premiums due and unpaid	1,163,788
Investment income due and accrued	13,410,627
Receivable from parent, subsidiaries and affiliates	133,337
Aggregate write-ins for other than invested assets	2,401,333
Total	$971,608,433

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$764,726,956
Aggregate reserve for accident and health policies	27,706,443
Supplementary contracts without life contingencies	4,456,135
Life policy and contract claims	6,694,259
Accident and health policy and contract claims	3,435,714
Policyholders' dividend and coupon accumulations	4,118,292
Policyholders' dividends and coupons due and unpaid	5,947
Dividends apportioned for payment to December 31, 1988	1,420,293
Premiums and annuity considerations received in advance	4,341,633
Liability for premium and other deposit funds:	
Policyholder premiums, including deferred annuity liability	5,522,235
Other contract deposit funds	6,743,961
Commissions to agents due or accrued-life and annuity and accident and health	1,425,166

General expenses due or accrued			3,193,174
Taxes, licenses and fees due or accrued, excluding federal income taxes			188,360
Federal income taxes due or accrued			14,132,000
Unearned investment income			1,559,631
Amounts withheld or retained by company as agent or trustee			2,694,874
Remittances and items not allocated			3,810,153
Liability for benefits for employees and agents			369,217
Borrowed money			7,761,075
Mandatory securities valuation reserve			19,906,558
Payable to parent, subsidiaries and affiliates			341,407
Aggregate write-ins for liabilities			6,249,783
Total liabilities			$890,803,266
Common capital stock		$ 9,920,000	
Gross paid in and contributed surplus	$ 1,269,859		
Unassigned funds (surplus)	69,615,308		
Surplus		70,885,167	
Total Net Worth			$ 80,805,167
Total			$971,608,433

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$175,299,152
Annuity and other fund deposits	12,279,716
Considerations for supplementary contracts with life contingencies	59,881
Considerations for supplementary contracts without life contingencies and dividend accumulations	695,354
Net investment income	66,797,400
Commissions and expense allowances on reinsurance ceded	3,317
Aggregate write-ins for miscellaneous income	151,962,782
Total	$407,097,602

DEDUCT:

Death benefits	34,646,901
Matured endowments	1,430,636
Annuity benefits	6,824,043
Disability benefits and benefits under accident and health policies	14,971,613
Surrender benefits and other fund withdrawals	24,557,691
Interest on policy or contract funds	1,003,094
Payments on supplementary contracts with life contingencies	87,537
Payments on supplementary contracts without life contingencies and of dividend accumulations	1,117,607
Increase in aggregate reserves for life & accident & health policies and contracts	208,432,849
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	2,172,799
Commissions on premiums and annuity considerations	46,231,838
General insurance expenses	45,286,437
Insurance taxes, licenses and fees, excluding federal income taxes	4,030,044
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	959,295
Aggregate write-ins for deductions	56,268
Total	$391,808,652
Net gain from operations before dividends to policyholders and federal income taxes	$ 15,288,950
Dividends to policyholders	1,707,284
Net gain from operations after dividends to policyholders and before federal income taxes	$ 13,581,666
Federal income taxes incurred	[1,860,000]
Net gain from operations after dividends to policyholders and federal income taxes and before realized capital gains	$ 15,441,666
Net realized capital gains	11,867,047
Net income	$ 27,308,713

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 76,806,083
Net income	27,308,713
Net unrealized capital losses	[4,230,985]
Change in non-admitted assets and related items	[5,732,644]
Change in reserve on account of change in valuation basis	134,539
Change in mandatory securities valuation reserve	[5,616,948]
Aggregate write-ins for losses in surplus	[7,863,591]
Net change in capital and surplus for the year	$ 3,999,084
Capital and surplus, December 31, current year	$ 80,805,167

OLD SPARTAN LIFE INSURANCE COMPANY

William English Whitney, President
Post Office Box 5971
Spartanburg, South Carolina 29304

ASSETS

Bonds	$ 50,000
Preferred stocks	48,500
Common stocks	2,087,052
Collateral loans	10,000
Cash on hand and on deposit	3,609,914
Short term investments	1,500,000
Aggregate write-ins for invested assets	23,230
Life insurance premiums and annuity considerations deferred and uncollected	1,131,394
Accident and health premiums due and unpaid	327,058
Investment income due and accrued	63,679
Total	$ 8,850,827

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,305,213
Aggregate reserve for accident and health policies			513,683
Life policy and contract claims			48,312
Accident and health policy and contract claims			291,997
Commissions to agents due or accrued			81,980
Commissions and expense allowances payable on reinsurance assumed			101,437
General expenses due or accrued			15,478
Taxes, licenses and fees due or accrued, excluding federal income taxes			6,105
Federal income taxes due or accrued			66,981
Mandatory securities valuation reserve			425,263
Aggregate write-ins for liabilities			258,126
Total liabilities			$ 3,114,575
Common capital stock		$ 800,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned funds (surplus)	4,436,252		
Surplus		4,936,252	
Total Net Worth			$ 5,736,252
Total			$ 8,850,827

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,746,772
Net investment income	501,947
Aggregate write-ins for miscellaneous income	91,357
Total	$ 5,340,076
DEDUCT:	
Death benefits	192,480
Disability benefits and benefits under accident and health policies	993,398
Increase in liability for premium and other deposit funds	311,348

Commissions on premiums and annuity considerations	830,760
Commissions and expense allowances on reinsurance assumed	1,030,992
General insurance expenses	49,417
Insurance taxes, licenses and fees, excluding federal income taxes	49,054
Aggregate write-ins for deductions	832,615
Total	$ 4,290,064
Net gain from operations before federal income taxes	$ 1,050,012
Federal income taxes incurred	133,500
Net gain from operations after federal income taxes and before realized capital gains	$ 916,512
Net realized capital gains	4,904
Net income	$ 921,416

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 4,696,557
Net income	921,416
Net unrealized capital gains	533,191
Change in non-admitted assets and related items	[17,898]
Change in mandatory securities valuation reserve	[77,014]
Dividends to stockholders	[320,000]
Net change in capital and surplus for the year	$ 1,039,695
Capital and surplus, December 31, current year	$ 5,736,252

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Edward Eugene Baker, President
1300 Rutherford Road
Greenville, South Carolina 29609

ASSETS

Bonds	$ 29,913
Common stocks	49,316
Mortgage loans on real estate	484,775
Policy loans	3,764
Cash on hand and on deposit	1,591,248
Electronic data processing equipment	13,591
Life insurance premiums and annuity considerations deferred and uncollected	10,546
Accident and health premiums due and unpaid	76,801
Investment income due and accrued	50,565
Total	$ 2,310,519

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 144,215
Aggregate reserve for accident and health policies and contracts	689,992
Life policy and contract claims	5,000
Accident and health policy and contract claims	443,757
Premiums and annuity considerations received in advance	15,779
Commissions to agents due or accrued-life and annuity and accident and health	45,522
General expenses due or accrued	23,162
Taxes, licenses and fees due or accrued, excluding federal income taxes	1,600
Unearned investment income	155
Mandatory securities valuation reserve	15,043
Aggregate write-ins for liabilities	6,539
Total liabilities	$ 1,390,764

Common capital stock		$ 300,000	
Gross paid in and contributed surplus	$ 705,936		
Unassigned funds (surplus)	[86,181]		
Surplus		619,755	
Total Net Worth			$ 919,755
Total			$ 2,310,519

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,943,054
Net investment income	199,559
Commissions and expense allowances on reinsurance ceded	319
Total	$ 3,142,932
DEDUCT:	
Death benefits	11,096
Disability benefits and benefits under accident and health policies	1,619,855
Surrender benefits and other fund withdrawals	1,836
Increase in aggregate reserves for life & accident & health policies and contracts	42,431
Commissions on premiums and annuity considerations	957,857
General insurance expenses	621,767
Insurance taxes, licenses and fees, excluding federal income taxes	64,721
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	600
Total	$ 3,320,163
Net income	$ [177,231]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 843,258
Net income....................................	[177,231]
Net unrealized capital losses..................	[1,115]
Change in non-admitted assets and related items..............................	54,281
Change in mandatory securities valuation reserve....................................	562
Surplus adjustments: paid in...................	200,000
Net change in capital and surplus for the year................................	$ 76,497
Capital and surplus, December 31, current year...	$ 919,755

PIEDMONT INSURANCE COMPANY

Jones Thomas Hunter, Jr., President
Post Office Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds..	$ 980,606
Preferred stocks...............................	19,904
Common stocks..................................	150,674
Mortgage loans on real estate..................	428,640
Properties occupied by the company.............	61,845
Investment real estate.........................	18,680
Policy loans...................................	153
Cash on hand and on deposit....................	699,213
Aggregate write-ins for invested assets.........	49,927
Life insurance premiums and annuity considerations deferred and uncollected........	4,527
Accident and health premiums due and unpaid......	4,777
Investment income due and accrued...............	25,243
Total....................................	$ 2,444,189

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,955,635
Aggregate reserve for accident and health policies			11,001
Life policy and contract claims			5,582
Accident and health policy and contract claims			5,811
Premiums and annuity considerations received in advance			31,553
General expenses due or accrued			3,000
Taxes, licenses and fees due or accrued, excluding federal income taxes			2,000
Amounts withheld or retained by company as agent or trustee			2,501
Amounts held for agents' account			38,768
Mandatory securities valuation reserve			53,376
Total liabilities			$ 2,109,227
Common capital stock		$ 100,000	
Gross paid in and contributed surplus	$ 150,425		
Unassigned funds (surplus)	94,537		
Less treasury stock	10,000		
Surplus		234,962	
Total Net Worth			$ 334,962
Total			$ 2,444,189

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 896,914
Coupons left to accumulate at interest	170,191
Aggregate write-ins for miscellaneous income	148
Total	$ 1,067,253
DEDUCT:	
Death benefits	118,394
Disability benefits and benefits under accident and health policies	35,937

Surrender benefits and other fund withdrawals....	66,401
Increase in aggregate reserves for life & accident & health policies and contracts.....	36,385
Commissions on premiums and annuity considerations................................	552,808
General insurance expenses.......................	413,438
Insurance taxes, licenses and fees, excluding federal income taxes..........................	69,578
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums.............	4,300
Total..	$ 1,297,241
Net gain from operations before realized capital loses.........................	$ [229,988]
Net realized capital gains......................	53,606
Net income.....................................	$ [176,382]

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year..	$ 497,391
Net income..	[176,382]
Net unrealized capital gains......................	10,904
Change in non-admitted assets and related items.................................	4,776
Change in mandatory securities valuation reserve..	[1,727]
Net change in capital and surplus for the year..................................	$ [162,429]
Capital and surplus, December 31, current year...	$ 334,962

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	$ 47,000,416
Preferred stocks	6,370,252
Common stocks	45,548,373
Mortgage loans on real estate	1,966,689
Properties occupied by the company	729,929
Policy loans	2,343,030
Cash on hand and on deposit	9,060,162
Other invested assets	12,000
Aggregate write-ins for invested assets	32,438
Electronic data processing equipment	36,708
Federal income tax recoverable	11,580
Life insurance premiums and annuity considerations deferred and uncollected	2,274,094
Accident and health premiums due and unpaid	167,385
Investment income due and accrued	1,369,364
Receivable from parent, subsidiaries and affiliates	118,073
Aggregate write-ins for other than invested assets	34,714
Total	$117,075,205

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 70,081,090
Aggregate reserve for accident and health policies	1,865,607
Supplementary contracts without life contingencies	47,808
Life policy and contract claims	1,754,868
Accident and health policy and contract claims	499,522

Policyholders' dividend and coupon accumulations			25,057
Policyholders' dividends due and unpaid			216
Dividends apportioned for payment to April, 1989			358
Dividends not yet apportioned			1,063
Premiums and annuity considerations received in advance			587,288
Liability for premium and other deposit funds			58,468
Surrender values on cancelled policies			94,448
Commissions to agents due or accrued-life and annuity and accident and health			98,798
General expenses due or accrued			302,868
Taxes, licenses and fees due or accrued, excluding federal income taxes			150,995
Unearned investment income			24,474
Amounts withheld or retained by company as agent or trustee			130,744
Amounts held for agents' account			254,212
Remittances and items not allocated			4,949
Dividends to stockholders declared and unpaid			10,000
Mandatory securities valuation reserve			624,095
Payable to parent, subsidiaries and affiliates			78,294
Aggregate write-ins for liabilities			2,474,869
Total liabilities			$ 79,170,091
Common capital stock		$ 750,000	
Preferred capital stock		250,000	
Aggregate write-ins for other than special surplus funds	$ 17,844		
Gross paid in and contributed surplus	45,470,500		
Aggregate write-ins for special surplus funds	55,200,000		
Unassigned funds (surplus)	[63,783,230]		
Surplus		36,905,114	
Total Net Worth			$ 37,905,114
Total			$117,075,205

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 27,799,347
Considerations for supplementary contracts without life contingencies and dividend accumulations	52,782
Net investment income	13,496,186
Commissions and expense allowances on reinsurance ceded	1,696
Aggregate write-ins for miscellaneous income	3,181
Total	$ 41,353,192
DEDUCT:	
Death benefits	6,093,613
Matured endowments	442,066
Annuity benefits	4,520
Disability benefits and benefits under accident and health policies	1,913,419
Surrender benefits and other fund withdrawals	1,858,172
Group conversions	[636]
Interest on policy or contract funds	16,810
Payments on supplementary contracts without life contingencies and of dividend accumulations	21,277
Accumulated coupon payments	1,883
Increase in aggregate reserves for life & accident & health policies and contracts	1,903,362
Increase in liability for premium and other deposit funds	49,963
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	24,728
Commissions on premiums and annuity considerations	7,306,637
General insurance expenses	8,523,406
Insurance taxes, licenses and fees, excluding federal income taxes	1,443,274
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	1,023,485
Total	$ 30,625,979
Net gain from operations before dividends to policyholders	$ 10,727,212

Dividends to policyholders	1,103
Net gain from operations after dividends to policyholders and before realized capital losses	$ 10,726,110
Net realized capital losses	[148,769]
Net income	$ 10,577,341

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 43,328,111
Net income	10,577,341
Net unrealized capital gains	1,768,901
Change in non-admitted assets and related items	[70,106]
Change in reserve on account of change in valuation basis	[96,346]
Change in mandatory securities valuation reserve	1,447,996
Dividends to stockholders	[986,325]
Aggregate write-ins for gains and losses in surplus	[18,064,458]
Net change in capital and surplus for the year	[5,422,997]
Capital and surplus, December 31, current year	$ 37,905,114

SOUTH ATLANTIC LIFE INSURANCE COMPANY

John W. Orvin, Sr., President
Post Office Box 22049
Charleston, South Carolina 29413-2049

ASSETS

Bonds	$ 2,819,404
Mortgage loans on real estate	8,731,815
Properties occupied by the company	123,272
Investment real estate	679,234

Policy loans	78,088
Cash on hand and on deposit	836,884
Aggregate write-ins for invested assets	41,428
Reinsurance ceded: amounts recoverable from reinsurers	6,000
Electronic data processing equipment	132,289
Federal income tax recoverable	20,733
Life insurance premiums and annuity considerations deferred and uncollected	630,784
Accident and health premiums due and unpaid	130,205
Investment income due and accrued	297,919
Total	$ 14,528,055

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		$ 11,137,252
Aggregate reserve for accident and health policies and contracts		1,023,505
Life policy and contract claims		98,737
Accident and health policy and contract claims		584,800
Premiums and annuity considerations received in advance		124,622
Liability for premium and other deposit funds		37,811
Commissions to agents due or accrued-life and annuity and accident and health		6,691
General expenses due or accrued		117,873
Taxes, licenses and fees due or accrued, excluding federal income taxes		19,125
Unearned investment income		759
Amounts withheld or retained by company as agent or trustee		57,622
Amounts held for agents' account		86,569
Dividends to stockholders declared and unpaid		100,000
Mandatory securities valuation reserve		62,884
Aggregate write-ins for liabilities		4,016
Total liabilities		$ 13,462,266
Common capital stock	$ 300,000	

Gross paid in and contributed surplus	$ 55,387		
Unassigned funds (surplus)	710,402		
Surplus		765,789	
Total Net Worth			$ 1,065,789
Total			$ 14,528,055

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 8,789,956
Net investment income	1,110,815
Total	$ 9,900,771
DEDUCT:	
Death benefits	991,254
Disability benefits and benefits under accident and health policies	2,160,181
Surrender benefits and other fund withdrawals	359,790
Increase in aggregate reserves for life & accident & health policies and contracts	539,222
Commissions on premiums and annuity considerations	2,938,258
General insurance expenses	2,165,089
Insurance taxes, licenses and fees, excluding federal income taxes	397,229
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	124,184
Total	$ 9,675,207
Net gain from operations before federal income taxes	$ 225,564
Federal income taxes incurred	30,677
Net gain from operations after federal income taxes and before realized capital losses	$ 194,887
Net realized capital losses	[10,366]
Net income	$ 184,521

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 1,285,824
Net income	184,521
Net unrealized capital gains	111,679
Change in non-admitted assets and related items	[28,442]
Change in mandatory securities valuation reserve	24,261
Dividends to stockholders	[460,000]
Aggregate write-ins for gains and losses in surplus	[52,054]
Net change in capital and surplus for the year	$ [220,035]
Capital and surplus, December 31, current year	$ 1,065,789

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

Frank Ernest Williams, President
Post Office Drawer 11677
Rock Hill, South Carolina 29731

ASSETS

Bonds	$ 8,741,492
Common stocks	149,691
Mortgage loans on real estate	1,557,046
Properties occupied by the company	206,441
Policy loans	1,033,239
Cash on hand and on deposit	4,414,243
Electronic data processing equipment	279,777
Life insurance premiums and annuity considerations deferred and uncollected	113,879
Accident and health premiums due and unpaid	79,023
Investment income due and accrued	276,992
Total	$ 16,851,823

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 5,365,027
Aggregate reserve for accident and health policies			3,197,748
Life policy and contract claims			16,750
Accident and health policy and contract claims			1,548,292
Policyholders' dividend and coupon accumulations			621,608
Dividends not yet apportioned			38,846
Amount provisionally held for deferred dividend policies			45,478
Premiums and annuity considerations received in advance			2,099
Liability for premium and other deposit funds			56,967
Commissions to agents due or accrued-life and annuity and accident and health			53,473
General expenses due or accrued			34,792
Taxes, licenses and fees due or accrued, excluding federal income taxes			72,311
Federal income taxes due or accrued			[82,164]
Unearned investment income			40,427
Amounts withheld or retained by company as agent or trustee			1,241
Amounts held for agents' account			70,145
Remittances and items not allocated			1,594
Mandatory securities valuation reserve			123,080
Drafts outstanding			12,837
Total liabilities			$ 11,220,551
Common capital stock		$ 1,200,000	
Gross paid in and contributed surplus	$ 5,000		
Unassigned funds (surplus)	5,289,454		
Less treasury stock, at cost	863,182		
Surplus		4,431,272	
Total Net Worth			$ 5,631,272
Total			$ 16,851,823

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 8,798,011
Considerations for supplementary contracts without life contingencies and dividend accumulations	41,107
Net investment income	1,107,701
Aggregate write-ins for miscellaneous income	7,985
Total	$ 9,954,804
DEDUCT:	
Death benefits	163,629
Matured endowments	9,658
Annuity benefits	622
Disability benefits and benefits under accident and health policies	4,965,718
Surrender benefits and other fund withdrawals	317,293
Interest on policy or contract funds	4,056
Payments on supplementary contracts with life contingencies	536
Payments on supplementary contracts without life contingencies and of dividend accumulations	66,295
Increase in aggregate reserves for life & accident & health policies and contracts	669,853
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	8,317
Commissions on premiums and annuity considerations	1,270,468
General insurance expenses	1,432,738
Insurance taxes, licenses and fees, excluding federal income taxes	185,311
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	[1,498]
Total	$ 9,092,996
Net gain from operations before dividends to policyholders and federal income taxes	$ 861,808
Dividends to policyholders	42,760
Net gain from operations before federal income taxes	$ 819,048
Federal income taxes incurred	62,286

Net gain from operations after dividends to policyholders and federal income taxes and before realized capital losses	$ 756,762
Net realized capital losses	[2,021]
Net income	$ 754,741

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 5,232,866
Net income	754,741
Net unrealized capital gains	53,851
Change in non-admitted assets and related items	[62,996]
Change in mandatory securities valuation reserve	[47,190]
Dividends to stockholders	[300,000]
Net change in capital and surplus for the year	$ 398,406
Capital and surplus, December 31, current year	$ 5,631,272

SUPERIOR LIFE INSURANCE COMPANY

John G. P. Boatwright, President
One NCNB Plaza (T15-1)
Charlotte North Carolina 28255

ASSETS

Bonds	$ 36,928,336
Short-term investments	17,969,351
Life insurance premiums and annuity considerations deferred and uncollected	52,712
Investment income due and accrued	792,699
Aggregate write-ins for other than invested assets	48,766
Total	$ 55,791,864

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 18,392,921
Aggregate reserve for accident and health policies and contracts			5,719,259
Life policy and contract claims			232,091
Accident and health policy and contract claims			63,436
Commissions to agents due or accrued-life and annuity and accident and health			28,624
General expenses due or accrued			63,312
Taxes, licenses and fees due or accrued, excluding federal income taxes			83,054
Federal income taxes due or accrued			559,910
Mandatory securities valuation reserve			738,567
Drafts outstanding			1,017
Total liabilities			$ 25,882,191
Common capital stock		$ 1,000,000	
Gross paid in and contributed surplus	$ 232,964		
Unassigned funds (surplus)	28,676,709		
Surplus		28,909,673	
Total Net Worth			$ 29,909,673
Total			$ 55,791,864

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 11,041,833
Net investment income	4,013,093
Aggregate write-ins for miscellaneous income	48,766
Total	$ 15,103,692
DEDUCT:	
Death benefits	2,250,947
Annuity benefits	1,122,609
Disability benefits and benefits under accident and health policies	1,155,911
Increase in aggregate reserves for life & accident & health policies and contracts	323,329

Commissions on premiums and annuity considerations	4,812,436
General insurance expenses	493,433
Insurance taxes, licenses and fees, excluding federal income taxes	211,153
Total	$ 10,369,818
Net gain from operations before federal income taxes	$ 4,733,874
Federal income taxes incurred	1,363,240
Net gain from operations after federal income taxes and before realized capital gains	$ 3,370,63[illegible]
Net realized capital gains	43,6[illegible]
Net income	$ 3,414,330

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, previous year	$ 28,612,187
Net income	3,414,330
Change in non-admitted assets and related items	[109,576]
Change in mandatory securities valuation reserve	232,735
Dividends to stockholders	[2,240,000]
Net change in capital and surplus for the year	$ 1,297,489
Capital and surplus, December 31, current year	$ 29,909,676

THE AMERICAN MUTUAL FIRE INSURANCE COMPANY

Richard Frederick Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 42,976,941
Common stocks	13,042,707
Mortgage loans on real estate	798,555
Properties occupied by the company	5,322,634
Cash on hand and on deposit	2,515,791
Short-term investments	2,237,411
Premiums and agents' balances in course of collection	4,285,929
Premiums, agents' balances and installments booked but deferred and not yet due	625,514
Reinsurance recoverable on loss payments	2,506,933
Federal income tax recoverable	761,443
Electronic data processing equipment	187,489
Interest, dividends and real estate income due and accrued	1,281,748
Receivable from parent, subsidiaries and affiliates	112,246
Aggregate write-ins for other than invested assets	17,372,330
Total	$ 94,027,671

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 28,452,020
Loss adjustment expenses	5,005,318
Contingent commissions and other similar charges	749,170
Other expenses	1,070,626
Taxes, licenses and fees (excluding federal and foreign income taxes)	714,973
Unearned premiums	22,579,331

Amounts withheld or retained by company for account of others		318,297
Provision for unauthorized reinsurance		24,371
Excess of statutory reserves over statement reserves		172,431
Drafts outstanding		3,918,532
Payable to parent, subsidiaries and affiliates		81,306
Aggregate write-ins for liabilities		906,623
Total liabilities		$ 63,992,998
Unassigned funds (surplus)	$30,034,673	
Surplus as regards policyholders		$ 30,034,673
Total		$ 94,027,671

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 50,298,941
DEDUCTIONS:		
Losses incurred	$30,293,132	
Loss expenses incurred	2,882,538	
Other underwriting expenses incurred	14,687,624	
Total underwriting deductions		$ 47,863,294
Net underwriting gain		$ 2,435,647

Investment Income

Net investment income earned	$ 4,969,948	
Net realized capital gains	99,882	
Net investment gain		$ 5,069,830

Other Income

Net loss from agents' or premium balances charged off	$ [173,133]	
Finance and service charges not included in premiums	75,631	
Aggregate write-ins for miscellaneous income	25,024	
Total other income		$ [72,478]
Net income before federal and foreign income taxes		$ 7,432,999
Federal and foreign income taxes incurred		1,927,034
Net income		$ 5,505,965

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 24,864,286

Gains and Losses in Surplus

Net income	$ 5,505,965
Net unrealized capital gains	1,129,238
Change in non-admitted assets	[1,276,410]
Change in liability for unauthorized reinsurance.	[24,371]
Change in excess of statutory reserves over statement reserves	24,468
Extraordinary amounts of taxes for prior years	[57,358]
Aggregate write-ins for gains and losses in surplus	[131,145]
Change in surplus as regards policyholders for the year	$ 5,170,387
Surplus as regards policyholders, December 31, current year	$ 30,034,673

ARISTAR INSURANCE COMPANY

James A. Bare, President
8001 Centerview Parkway
Cordova, Tennessee 38018

ASSETS

Bonds	$ 14,161,617
Cash on hand and on deposit	214,204
Short-term investments	382,000
Premiums and agents' balances in course of collection	353,263
Interest, dividends and real estate income due and accrued	319,870
Aggregate write-ins for other than invested assets	200
Total	$ 15,431,154

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 89,546
Loss adjustment expenses		5,000
Contingent commissions and other similar charges		480,397
Other expenses		29,339
Taxes, licenses and fees		36,861
Federal and foreign income taxes		745,184
Unearned premiums		4,371,160
Payable to parent, subsidiaries and affiliates		93,750
Aggregate write-ins for liabilities		11,007
Total liabilities		$ 5,862,244
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	2,539,498	
Unassigned funds	5,029,412	
Surplus as regards policyholders		$ 9,568,910
Total		$ 15,431,154

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,973,649
DEDUCTIONS:		
Losses incurred	$ 515,705	
Other underwriting expenses incurred	2,900,135	
Total underwriting deductions		$ 3,415,840
Net underwriting loss		$ [442,191]

Investment Income

Net investment income earned	$ 1,318,755	
Net realized capital gains	54,497	
Net investment gain		$ 1,373,252

Other Income

Net income before federal and foreign income taxes	$ 931,061
Federal and foreign income taxes incurred	317,142
Net income	$ 613,919

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 8,476,004

Gains and Losses in Surplus

Net income	$ 613,919
Net unrealized capital losses	[47,668]
Change in non-admitted assets	447,019
Change in liability for unauthorized reinsurance	79,636

Change in surplus as regards policyholders for the year	$ 1,092,906
Surplus as regards policyholders, December 31, current year	$ 9,568,910

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Robert Marcus Walsh, President
Post Office Box 6108
Columbia, South Carolina 29260-6108

ASSETS

Bonds	$ 8,882,237
Preferred stocks	119,687
Common stocks	350,881
Properties occupied by the company	608,193
Cash on hand and on deposit	2,053,323
Short-term investments	1,604,276
Premiums and agents' balances in course of collection	529,917
Reinsurance recoverable on loss payments	82,918
Electronic data processing equipment	64,100
Interest, dividends and real estate income due and accrued	231,733
Receivable from parent, subsidiaries and affiliates	1,309,640
Aggregate write-ins for other than invested assets	8,734
Total	$ 15,845,639

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 483,596
Reinsurance payable on paid losses	6,026
Loss adjustment expenses	10,362
Contingent commissions and other similar charges	15,691

Other expenses		60,004
Taxes, licenses and fees		68,280
Unearned premiums		2,022,798
Funds held by company under reinsurance treaties.		1,693,584
Provision for unauthorized reinsurance		40,403
Excess of statutory reserves over statement reserves		72
Drafts outstanding		61,996
Total liabilities		$ 4,462,812
Common capital stock	$ 3,000,000	
Gross paid in and contributed surplus	5,670,000	
Unassigned funds	2,712,827	
Surplus as regards policyholders		$ 11,382,827
Total		$ 15,845,639

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,553,086
DEDUCTIONS:		
Losses incurred	$ 1,425,739	
Loss expenses incurred	176,205	
Other underwriting expenses incurred	1,647,851	
Total underwriting deductions		$ 3,249,795
Net underwriting gain		$ 303,291

Investment Income

Net investment income earned	$ 793,390	
Net realized capital losses	[106,371]	
Net investment gain		$ 687,019

Other Income

Finance and service charges not included in premiums...	$ 6,571	
Total other income..........................		$ 6,571
Net income..................................		$ 996,881

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year....................	$ 10,006,969

Gains and Losses in Surplus

Net income....................................	$ 996,881
Net unrealized capital losses..................	[57,839]
Change in non-admitted assets..................	[9,249]
Change in liability for unauthorized reinsurance.	[40,403]
Change in excess of statutory reserves over statement reserves..........................	[72]
Extraordinary amounts of taxes for prior years...	486,540
Change in surplus as regards policyholders for the year..................................	$ 1,375,858
Surplus as regards policyholders, December 31, current year.....................	$ 11,382,827

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Malcolm Edward Sellers, President
I-20 East at Alpine Road
Columbia, South Carolina 29219

ASSETS

Bonds...	$ 26,669,009
Common stocks..................................	18,299,917
Mortgage loans on real estate..................	86,260

Properties occupied by the company	14,518,225
Cash on hand and on deposit	[9,753,235]
Short-term investments	1,048,481
Bills receivable, taken for premiums	22,226,180
Electronic data processing equipment	6,469,577
Interest, dividends and real estate income due and accrued	544,675
Receivable from parent, subsidiaries and affiliates	2,151,506
Amounts receivable relating to uninsured accident and health plans	4,154,740
Aggregate write-ins for other than invested assets	10,954,863
Total	$ 97,370,198

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 39,473,841
Reinsurance payable on paid losses		241,279
Loss adjustment expenses		2,385,225
Other expenses		9,280,198
Taxes, licenses and fees		2,549,429
Unearned premiums		4,611,047
Amounts withheld or retained by company for account of others		2,096,656
Drafts outstanding		875,558
Total liabilities		$ 61,513,233
Gross paid in and contributed surplus	$ 26,766	
Unassigned funds	35,830,199	
Surplus as regards policyholders		$ 35,856,965
Total		$ 97,370,198

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$219,390,446
DEDUCTIONS:		
Losses incurred	$201,518,088	
Loss expenses incurred	13,041,983	
Other underwriting expenses incurred	20,412,869	
Total underwriting deductions		$234,972,940
Net underwriting loss		$[15,582,494]

Investment Income

Net investment income earned	$ 2,837,519	
Net realized capital gains	103,941	
Net investment gain		$ 2,941,460

Other Income

Aggregate write-ins for miscellaneous income	$ 6,596,741	
Total other income		$ 6,596,741
Net income		$ [6,044,293]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 42,054,930

Gains and Losses in Surplus

Net income	$ [6,044,293]
Net unrealized capital gains	1,250,986
Change in non-admitted assets	[1,404,658]

Change in surplus as regards policyholders for the year	$ [6,197,965]
Surplus as regards policyholders, December 31, current year	$ 35,856,965

CANAL INSURANCE COMPANY

Thomas Jerome Mims, President
Post Office Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	$146,443,528
Preferred stocks	708,362
Common stocks	29,834,774
Properties occupied by the company	905,420
Cash on hand and on deposit	1,521,363
Short-term investments	23,736,889
Premiums and agents' balances in course of collection	[7,626,571]
Premiums, agents' balances and installments booked but deferred and not yet due	5,651,389
Reinsurance recoverable on loss payments	9,426,166
Federal income tax recoverable	634,654
Interest, dividends and real estate income due and accrued	3,368,247
Receivable from parent, subsidiaries and affiliates	115,308
Equities and deposits in pools and associations	1,229,598
Aggregate write-ins for other than invested assets	77,674
Total	$216,026,799

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 67,826,226
Reinsurance payable on paid losses		138,196
Loss adjustment expenses		24,992,025
Other expenses		63,700
Taxes, licenses and fees		729,641
Unearned premiums		53,229,254
Funds held by company under reinsurance treaties		8,645,863
Provision for unauthorized reinsurance		2,713,162
Drafts outstanding		7,330,450
Payable for securities		17,500
Aggregate write-ins for liabilities		1,734,738
Total liabilities		$167,420,755
Aggregate write-ins for special surplus funds	$ 10,874,111	
Common capital stock	3,000,000	
Gross paid in and contributed surplus	262,468	
Unassigned funds	34,469,464	
Surplus as regards policyholders		$ 48,606,043
Total		$216,026,799

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$110,155,018
DEDUCTIONS:		
Losses incurred	$56,958,728	
Loss expenses incurred	17,974,018	
Other underwriting expenses incurred	34,695,530	
Total underwriting deductions		$109,628,276
Net underwriting gain		$ 526,742

Investment Income

Net investment income earned	$13,807,723	
Net realized capital gains	71,481	
Net investment gain		$ 13,879,204

Other Income

Net income before federal and foreign income taxes	$ 14,405,946
Federal and foreign income taxes incurred	6,792,727
Net income	$ 7,613,219

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 37,342,112

Gains and Losses in Surplus

Net income	$ 7,613,219
Net unrealized capital gains	3,320,371
Change in liability for unauthorized reinsurance	360,229
Change in excess of statutory reserves over statement reserves	1,318,000
Dividends to stockholders	[180,000]
Aggregate write-ins for losses in surplus	[1,167,888]
Change in surplus as regards policyholders for the year	$ 11,263,931
Surplus as regards policyholders, December 31, current year	$ 48,606,043

CAPITAL CITY INSURANCE COMPANY, INCORPORATED

Hinton G. Davis, President
Post Office Box 212157
Columbia, South Carolina 29221

ASSETS

Bonds	$ 1,421,858
Cash on hand and on deposit	2,480,317
Short-term investments	255,246
Premiums and agents' balances in course of collection	854,773
Funds held by or deposited with reinsured companies	312,947
Interest, dividends and real estate income due and accrued	75,249
Total	$ 5,400,390

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,634,649
Other expenses		225,383
Taxes, licenses and fees		48,924
Federal and foreign income taxes		10,312
Unearned premiums		53,119
Aggregate write-ins for liabilities		207,094
Total liabilities		$ 2,179,481
Common capital stock	$ 1,000,000	
Gross paid in and contributed surplus	1,500,000	
Unassigned funds	720,909	
Surplus as regards policyholders		$ 3,220,909
Total		$ 5,400,390

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,396,154
DEDUCTIONS:		
Losses incurred	$ 2,215,356	
Loss expenses incurred	160,240	
Other underwriting expenses incurred	988,101	
Total underwriting deductions		$ 3,363,697
Net underwriting gain		$ 32,457

Investment Income

Net investment income earned	$ 213,715	
Net realized capital gains	340	
Net investment gain		$ 214,055

Other Income

Net income before federal and foreign income taxes	$ 246,512
Federal and foreign income taxes incurred	59,499
Net income	$ 187,013

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 3,033,896

Gains and Losses In Surplus

Net income	$ 187,013
Change in surplus as regards policyholders for the year	$ 187,013

Surplus as regards policyholders, December 31, current year	$ 3,220,909

CAROLINA AMERICAN INSURANCE COMPANY

Richard F. Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 3,051,544
Common stocks	98,637
Cash on hand and on deposit	16,291
Short-term investments	430,013
Premiums and agents' balances in course of collection	38,305
Federal income tax recoverable	40,000
Interest, dividends and real estate income due and accrued	89,088
Receivable from parent, subsidiaries and affiliates	81,306
Total	$ 3,845,184

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 350,436
Loss adjustment expenses	35,446
Contingent commissions and other similar charges	16,378
Other expenses (excluding taxes, licenses, and fees)	557
Taxes, licenses and fees	15,431
Federal and foreign income taxes	11,766
Unearned premiums	1,253,162
Excess of statutory reserves over statement reserves	4,925

Total liabilities		$ 1,688,101
Common capital stock	$ 100,000	
Gross paid in and contributed surplus	213,394	
Unassigned funds	1,843,689	
Surplus as regards policyholders		$ 2,157,083
Total		$ 3,845,184

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,951,786
DEDUCTIONS:		
Losses incurred	$ 1,005,068	
Loss expenses incurred	174,633	
Other underwriting expenses incurred	713,349	
Total underwriting deductions		$ 1,893,050
Net underwriting gain		$ 58,736

Investment Income

Net investment income earned	$ 275,211	
Net investment gain		$ 275,211

Other Income

Net loss from agents' or premium balances charged off	$ [548]	
Aggregate write-ins for miscellaneous income	3,188	
Total other income		$ 2,640
Net income before federal and foreign income taxes		$ 336,587

Federal and foreign income taxes incurred	51,766
Net income	$ 284,821

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,831,467

Gains and Losses in Surplus

Net income	$ 284,821
Net unrealized capital losses	[3,420]
Change in excess of statutory reserves over statement reserves	[3,622]
Extraordinary amounts of taxes for prior years	47,837
Change in surplus as regards policyholders for the year	$ 325,616
Surplus as regards policyholders, December 31, current year	$ 2,157,083

CATAWBA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 7,075,214
Preferred stocks	4,850
Properties occupied by the company	14,368
Cash on hand and on deposit	26,867
Short-term investments	250,000
Premiums and agents' balances in course of collection	236,775
Reinsurance recoverable on loss payments	69,573
Interest, dividends and real estate income due and accrued	143,524

Receivable from parent, subsidiaries and affiliates	57,223
Aggregate write-ins for other than invested assets	15,166
Total	$ 7,893,560

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,468,250
Loss adjustment expenses		280,733
Taxes, licenses and fees		[20,284]
Federal and foreign income taxes		225,983
Unearned premiums		860,848
Excess of statutory reserves over statement reserves		262,264
Drafts outstanding		56,129
Payable to parent, subsidiaries and affiliates		15,462
Total liabilities		$ 3,149,385
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	6,232,078	
Unassigned funds	[3,487,903]	
Surplus as regards policyholders		$ 4,744,175
Total		$ 7,893,560

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,550,813
DEDUCTIONS:		
Losses incurred	$ 1,527,639	
Loss expenses incurred	207,601	
Other underwriting expenses incurred	856,491	

Total underwriting deductions		$ 2,591,731
Net underwriting loss		$ [40,918]

Investment Income

Net investment income earned	$ 552,351	
Net investment gain		$ 552,351

Other Income

Finance and service charges not included in premiums	$ 268	
Total other income		$ 268
Net income before federal and foreign income taxes		$ 511,701
Federal and foreign income taxes incurred		225,983
Net income		$ 285,718

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 4,598,688

Gains and Losses in Surplus

Net income	$ 285,718
Net unrealized capital losses	[350]
Change in non-admitted assets	31,784
Change in excess of statutory reserves over statement reserves	[171,665]
Change in surplus as regards policyholders for the year	$ 145,487
Surplus as regards policyholders, December 31, current year	$ 4,744,175

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

Malcolm Edward Sellers, President
300 Arbor Lake Drive, Suite 1000
Columbia, South Carolina 29223

ASSETS

Bonds	$ 16,054,290
Common stocks	148,786
Short-term investments	5,512,517
Premiums and agents' balances in course of collection	1,866,936
Premiums, agents' balances and installments booked but deferred and not yet due	3,782,441
Reinsurance recoverable on loss payments	799,727
Interest, dividends and real estate income due and accrued	288,627
Aggregate write-ins for other than invested assets	1,202,625
Total	$ 29,655,948

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 11,377,179
Loss adjustment expenses		1,115,848
Other expenses		216,534
Taxes, licenses and fees		391,435
Unearned premiums		7,313,220
Funds held by company under reinsurance treaties		1,117,757
Payable to parent, subsidiaries and affiliates		497,637
Aggregate write-ins for liabilities		586,260
Total liabilities		$ 22,615,870
Common capital stock	$ 1,800,000	
Gross paid in and contributed surplus	12,100,000	
Unassigned funds	[6,859,922]	

Surplus as regards policyholders	$ 7,040,078
Total	$ 29,655,948

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 17,759,599
DEDUCTIONS:		
Losses incurred	$12,046,542	
Loss expenses incurred	2,227,091	
Other underwriting expenses incurred	5,684,758	
Total underwriting deductions		$ 19,958,391
Net underwriting loss		$ [2,198,792]

Investment Income

Net investment income earned	$ 1,444,725	
Net realized capital gains	2,059	
Net investment gain		$ 1,446,784

Other Income

Aggregate write-ins for miscellaneous income	$ 38,014	
Total other income		$ 38,014
Net income		$ [713,994]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 7,622,892

Gains and Losses in Surplus

Net income	$ [713,994]
Net unrealized capital gain	2,731
Change in non-admitted assets	128,449
Change in surplus as regards policyholders for the year	$ [582,814]
Surplus as regards policyholders, December 31, current year	$ 7,040,078

CONSOLIDATED AMERICAN INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 33,446,512
Common stocks	4,744,175
Properties occupied by the company	14,368
Cash on hand and on deposit	61,370
Short-term investments	8,135,000
Premiums and agents' balances in course of collection	3,075,012
Funds held by or deposited with reinsured companies	349
Reinsurance recoverable on loss payments	864,869
Interest, dividends and real estate income due and accrued	803,434
Receivable from parent, subsidiaries and affiliates	743,884
Aggregate write-ins for other than invested assets	558,543
Total	$ 52,447,516

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 17,123,160
Reinsurance payable on paid losses		266,798
Loss adjustment expenses		2,757,812
Contingent commissions and other similar charges.		108,601
Taxes, licenses and fees		[45,170]
Federal and foreign income taxes		391,089
Unearned premiums		10,681,491
Dividends declared and unpaid: Policyholders		81,333
Provision for unauthorized reinsurance		133,211
Drafts outstanding		324,755
Payable to parent, subsidiaries and affiliates		682,542
Aggregate write-ins for liabilities		1,221,994
Total liabilities		$ 33,727,616
Common capital stock	$ 2,000,000	
Gross paid in and contributed surplus	20,433,558	
Unassigned funds	[3,713,658]	
Surplus as regards policyholders		$ 18,719,900
Total		$ 52,447,516

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 25,584,863
DEDUCTIONS:		
Losses incurred	$12,844,955	
Loss expenses incurred	3,203,905	
Other underwriting expenses incurred	8,422,517	
Aggregate write-ins for underwriting deductions	380,066	
Total underwriting deductions		$ 24,851,443
Net underwriting gain		$ 733,420

Investment Income

Net investment income earned	$ 2,974,503	
Net realized capital losses	[395,141]	
Net investment gain		$ 2,579,362

Other Income

Finance and service charges not included in premiums	$ 1,936	
Total other income		$ 1,936
Net income before dividends to policyholders and before federal and foreign income taxes		$ 3,314,718
Dividends to policyholders		114,483
Net income before federal and foreign income taxes		$ 3,200,235
Federal and foreign income taxes incurred		391,089
Net income		$ 2,809,146

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 13,840,974

Gains and Losses in Surplus

Net income	$ 2,809,146
Net unrealized capital gains	182,487
Change in non-admitted assets	757,751
Change in liability for unauthorized reinsurance	643,437
Change in excess of statutory reserves over statement reserves	426,046
Aggregate write-ins for gains in surplus	60,059
Change in surplus as regards policyholders for the year	$ 4,878,926

Surplus as regards policyholders, December 31, current year	$ 18,719,900

GLOBAL INSURANCE COMPANY

Edmund Joel Woods, President
1177 West Loop South, Suite 450
Houston, Texas 77027

ASSETS

Bonds	$ 36,050
Cash on hand and on deposit	2,491,380
Interest, dividends and real estate income due and accrued	15,037
Total	$ 2,542,467

LIABILITIES, SURPLUS AND OTHER FUNDS

Common capital stock	$1,000,000	
Gross paid in and contributed surplus	1,505,472	
Unassigned funds	36,995	
Surplus as regards policyholders		$ 2,542,467
Total		$ 2,542,467

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Investment Income

Net investment income earned	$ 36,995	
Net investment gain		$ 36,995

Other Income

Net income	$ 36,995

CAPITAL AND SURPLUS ACCOUNT

Gains and Losses in Surplus

Net income	$ 36,995
Capital changes: paid in	1,000,000
Surplus adjustments: paid in	1,505,472
Change in surplus as regards policyholders for the year	$ 2,542,467
Surplus as regards policyholders, December 31, current year	$ 2,542,467

GRANGE MUTUAL FIRE INSURANCE COMPANY

H. Kelley Jones, President
1836 Augusta Road
West Columbia, South Carolina 29169

ASSETS

Bonds	$ 854,030
Preferred stocks	49,675
Common stocks	229,068
Properties occupied by the company	79,832
Cash on hand and on deposit	[2,296]
Short term investments	25,000
Premiums and agents' balances in course of collection	100,968
Funds held by or deposited with reinsured companies	22,116
Reinsurance recoverable on loss payments	11,796
Electronic data processing equipment	22,905

Interest, dividends and real estate income due and accrued	18,800
Total	$ 1,411,894

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 75,430
Loss adjustment expenses		2,279
Other expenses		76,069
Federal and foreign income taxes		27,176
Unearned premiums		508,448
Funds held by company under reinsurance treaties		76,558
Amounts withheld or retained by company for account of others		23,495
Total liabilities		$ 789,455
Aggregate write-ins for special surplus funds	$ 55,475	
Unassigned funds	566,964	
Surplus as regards policyholders		$ 622,439
Total		$ 1,411,894

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 822,878
DEDUCTIONS:		
Losses incurred	$ 519,378	
Loss expenses incurred	35,350	
Other underwriting expenses incurred	393,940	
Total underwriting deductions		$ 948,668
Net underwriting loss		$ [125,790]

Investment Income

Net investment income earned	$ 93,576	
Net realized capital losses	[4,163]	
Net investment gain		$ 89,413

Other Income

Finance and service charges not included in premiums	$ 143,183	
Aggregate write-ins for miscellaneous income	21,146	
Total other income		$ 164,329
Net income before federal and foreign income taxes		$ 127,952
Federal and foreign income taxes incurred		29,249
Net income		$ 98,703

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 515,558

Gains and Losses in Surplus

Net income	$ 98,703
Change in non-admitted assets	8,178
Change in surplus as regards policyholders for the year	$ 106,881
Surplus as regards policyholders, December 31, current year	$ 622,439

HIBERNIAN MUTUAL INSURANCE COMPANY

Richard Frederick Russell, President
Post Office Box 31190
Charleston, South Carolina 29417-1190

ASSETS

Bonds	$ 1,642,713
Cash on hand and on deposit	[74,465]
Short-term investments	300,000
Premiums and agents' balances in course of collection	[501,650]
Reinsurance recoverable on loss payments	8,178
Interest, dividends and real estate income due and accrued	44,833
Aggregate write-ins for other than invested assets	155
Total	$ 1,419,764

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 133,953
Loss adjustment expenses		13,499
Contingent commissions and other similar charges		10,806
Other expenses		670
Taxes, licenses and fees		383
Unearned premiums		591,927
Excess of statutory reserves over statement reserves		5,129
Payable to parent, subsidiaries and affiliates		111,046
Aggregate write-ins for liabilities		3,682
Total liabilities		$ 871,095
Aggregate write-ins for special surplus funds	$ 86,000	
Unassigned funds	462,669	

Surplus as regards policyholders		$ 548,669
Total		$ 1,419,764

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 569,297
DEDUCTIONS:		
Losses incurred	$ 319,622	
Loss expenses incurred	67,732	
Other underwriting expenses incurred	418,662	
Total underwriting deductions		$ 806,016
Net underwriting loss		$ [236,719]

Investment Income

Net investment income earned	$ 159,176	
Net investment gain		$ 159,176

Other Income

Net loss from agents' or premium balances charged off	$ [1,304]	
Aggregate write-ins for miscellaneous income	85,257	
Total other income		$ 83,953
Net income		$ 6,410

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 537,833

Gains and Losses in Surplus

Net income	$ 6,410
Net unrealized capital gains	1,717
Change in non-admitted assets	5,730
Change in excess of statutory reserves over statement reserves	[4,229]
Extraordinary amounts of taxes for prior years	1,208
Change in surplus as regards policyholders for the year	$ 10,836
Surplus as regards policyholders, December 31, current year	$ 548,669

NORTHEAST INVESTORS TITLE INSURANCE COMPANY

James Allen Fine, President
Post Office Drawer 2687
Chapel Hill, North Carolina 27514

ASSETS

Bonds	$ 841,668
Cash on hand and on deposit	315,303
Short term investments	200,000
Title insurance premiums and fees, and other fees receivable	10,501
Reinsurance receivable	6,668
Interest, dividends and real estate income due and accrued	17,156
State income tax recoverable	1,251
Total	$ 1,392,548

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses of which notice has been received		$ 33,600
Reinsurance reserve		171,752
Other expenses (excluding taxes, licenses and fees)		785
Taxes, licenses and fees		2,307
Federal income taxes		31,250
Ceded reinsurance balances payable		200
Total liabilities		$ 239,896
Capital paid up	$ 500,500	
Gross paid in and contributed surplus	275,000	
Unassigned funds	377,151	
Surplus as regards policyholders		$ 1,152,651
Total		$ 1,392,548

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title premiums earned	$ 660,749	
Total operating income		$ 660,749
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 26,667	
Operating expenses incurred	580,117	
Total operating deductions		606,784
Net operating gain		$ 53,964

Investment Income

Net investment income earned	$ 79,692	
Net investment gain		$ 79,692
Net income before federal income taxes		$ 133,657

Federal income taxes incurred..................	31,250
Net income....................................	$ 102,407

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year....................	$ 1,050,285

Increase (and Decrease) in Surplus

Net income....................................	$ 102,407
Net loss from change in non-admitted assets......	[41]
Change in surplus as regards policyholders for the year................................	$ 102,366
Surplus as regards policyholders, December 31, current year.....................	$ 1,152,651

OLD CHARLESTON INSURANCE COMPANY, LTD.

Charles J. Clauss, President
Post Office Box 1266
Charleston, South Carolina 29402

ASSETS

Bonds..	$ 641,274
Common stocks..................................	103,750
Mortgage loans on real estate...................	392,250
Cash on hand and on deposit.....................	694,480
Premiums and agents' balances in course of collection................................	438,434
Premiums, agents' balances and installments booked but deferred and not yet due...........	115,039
Funds held by or deposited with reinsured companies......................	1,073
Reinsurance recoverable on loss payments.........	214,541
Electronic data processing equipment............	18,715

Interest, dividends and real estate income due and accrued		22,641
Total		$ 2,642,197

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 138,480
Loss adjustment expenses		16,100
Contingent commissions and other similar charges		34,141
Other expenses		49,203
Taxes, licenses and fees		28,163
Federal and foreign income taxes		68,000
Provision for unauthorized reinsurance		3,614
Drafts outstanding		12,642
Total liabilities		$ 350,343
Common capital stock	$1,025,000	
Gross paid in and contributed surplus	3,336,184	
Unassigned funds	[2,069,330]	
Surplus as regards policyholders		$ 2,291,854
Total		$ 2,642,197

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 846,237
DEDUCTIONS:		
Losses incurred	$ 934,099	
Loss expenses incurred	236,620	
Other underwriting expenses incurred	[112,742]	
Total underwriting deductions		$ 1,057,977
Net underwriting loss		$ [211,740]

Investment Income

Net investment income earned	$ 238,583	
Net realized capital losses	[92,076]	
Net investment gain		$ 146,507

Other Income

Net loss from agents' or premium balances charged off	$ [11,820]	
Finance and service charges not included in premiums	586	
Total other income		$ [11,234]
Net income before federal and foreign income taxes		$ [76,467]
Federal and foreign income taxes incurred		68,000
Net income		$ [144,467]

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 2,637,147

Gains and Losses in Surplus

Net income	$ [144,467]
Net unrealized capital losses	[68,256]
Change in non-admitted assets	[133,724]
Change in liability for unauthorized reinsurance	1,153
Change in surplus as regards policyholders for the year	$ [345,294]
Surplus as regards policyholders, December 31, current year	$ 2,291,853

PEOPLES FIRE INSURANCE COMPANY

Albert Coates Smith, Sr., President
908 4th Avenue
Conway, South Carolina 29526

ASSETS

Cash on hand and on deposit	$ 607,087
Interest, dividends and real estate income due and accrued	768
Total	$ 607,855

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal and foreign income taxes		$ 5,000
Total liabilities		$ 5,000
Common capital stock	$ 300,000	
Gross paid in and contributed surplus	268,365	
Unassigned funds	34,490	
Surplus as regards policyholders		$ 602,855
Total		$ 607,855

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

DEDUCTIONS:		
Other underwriting expenses incurred	$ 23,864	
Total underwriting deductions		$ 23,864
Net underwriting loss		$ [23,864]

Investment Income

Net investment income earned	$ 44,829	
Net investment gain		$ 44,829

Other Income

Net income, before federal and foreign income taxes	$ 20,965
Federal and foreign income taxes incurred	4,448
Net income	$ 16,517

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 613,523

Gains and Losses in Surplus

Net income	$ 16,517
Change in non-admitted assets	[30,550]
Surplus adjustments: paid in	3,365
Change in surplus as regards policyholders for the year	$ [10,668]
Surplus as regards policyholders, December 31, current year	$ 602,855

PIONEER GENERAL INSURANCE COMPANY

Albert Coates Smith, Sr., President
2580 West Main Street
Littleton, Colorado 80120

ASSETS

Bonds	$ 150,151

Cash on hand and on deposit		957,485
Premiums and agents' balances in course of collection		23,966
Federal income tax recoverable		389
Electronic data processing equipment		4,174
Interest, dividends and real estate income due and accrued		3,677
Aggregate write-ins for other than invested assets		376,871
Total	$	1,516,713

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$	156,320
Taxes, licenses and fees			15,313
Unearned premiums			17,000
Amounts withheld or retained by company for account of others			327,554
Total liabilities		$	516,187
Common capital stock	$ 500,010		
Gross paid in and contributed surplus	375,000		
Unassigned funds	125,516		
Surplus as regards policyholders		$	1,000,526
Total		$	1,516,713

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,722,072
DEDUCTIONS:		
Losses incurred	$ 96,732	
Loss expenses incurred	34,680	
Other underwriting expenses incurred	2,569,651	

Total underwriting deductions		$ 2,701,063
Net underwriting gain		$ 21,009

Investment Income

Net investment income earned	$ 73,485	
Net investment gain		$ 73,485

Other Income

Aggregate write-ins for miscellaneous income	[3,761]	
Total other income		$ [3,761]
Net income before federal and foreign income taxes		$ 90,733
Federal and foreign income taxes incurred		19,611
Net income		$ 71,122

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 989,417

Gains and Losses in Surplus

Net income	$ 71,122
Change in non-admitted assets	[60,013]
Change in surplus as regards policyholders for the year	$ 11,109
Surplus as regards policyholders, December 31, current year	$ 1,000,526

PUBLIC SAVINGS FIRE AND CASUALTY INSURANCE COMPANY

Fred Wiehl Lazenby, President
Post Office Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	$ 1,091,327
Preferred stocks	68,000
Common stocks	8,250
Cash on hand and on deposit	832,638
Other invested assets	12,000
Premiums and agents' balances in course of collection	7,335
Interest, dividends and real estate income due and accrued	32,825
Total	$ 2,052,375

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 91,687
Loss adjustment expenses		24,144
Taxes, licenses and fees		28,483
Unearned premiums		23,520
Amounts withheld or retained by company for account of others		44,610
Payable to parent, subsidiaries and affiliates		103,209
Aggregate write-ins for liabilities		656
Total liabilities		$ 316,308
Common capital stock	$ 200,000	
Gross paid in and contributed surplus	200,000	
Unassigned funds	1,336,067	
Surplus as regards policyholders		$ 1,736,067
Total		$ 2,052,375

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,018,730
DEDUCTIONS:		
Losses incurred	$ 272,912	
Loss expenses incurred	25,718	
Other underwriting expenses incurred	813,165	
Total underwriting deductions		$ 1,111,795
Net underwriting loss		$ [93,065]

Investment Income

Net investment income earned	$ 125,442	
Net realized capital gains	5,444	
Net investment gain		$ 130,887

Other Income

Aggregate write-ins for miscellaneous income	$ 33,621	
Total other income		$ 33,621
Net income		$ 71,443

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,649,909

Gains and Losses in Surplus

Net income	$ 71,443
Net unrealized capital gains	13,487
Aggregate write-ins for gains and losses in surplus	1,230

Change in surplus as regards policyholders for the year	$ 86,159
Surplus as regards policyholders, December 31, current year	$ 1,736,067

SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA

James P. Chick, Jr., President
1 Pine Brook Plaza, Suite 300
9101 Southern Pine Blvd.
Charlotte, North Carolina 28217-5548

ASSETS

Bonds	$ 35,808,389
Commons stocks	4,631,563
Cash on hand and on deposit	413,338
Short-term investments	1,096,624
Premiums and agents' balances in course of collection	1,302,794
Premiums, agents' balances and installments booked but deferred and not yet due	2,968,662
Bills, receivable, taken for premiums	5,900
Reinsurance recoverable on loss payments	38,022
Interest, dividends and real estate income due and accrued	922,316
Receivable from parent, subsidiaries, and affiliates	289,615
Equities and deposits in pools and associations	460,442
Aggregate write-ins for assets other than invested assets	431,955
Total	$ 48,369,620

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 18,798,595
Loss adjustment expenses	4,068,541

Contingent commissions and other similar charges		318,764
Other expenses		239,095
Taxes, licenses and fees		168,229
Federal and foreign income taxes		72,000
Unearned premiums		10,032,615
Dividends declared and unpaid: policyholders		124,219
Amounts withheld or retained by company for account of others		55,745
Excess of statutory reserves over statement reserves		300,149
Drafts outstanding		7,751
Aggregate write-ins for liabilities		1,248,014
Total liabilities		$ 35,433,717
Common capital stock	$ 2,400,000	
Gross paid in and contributed surplus	770,000	
Unassigned funds	9,765,902	
Surplus as regards policyholders		$ 12,935,902
Total		$ 48,369,620

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 21,233,934
DEDUCTIONS:		
Losses incurred	$12,548,478	
Loss expenses incurred	2,382,879	
Other underwriting expenses incurred	6,719,493	
Total underwriting deductions		$ 21,650,850
Net underwriting loss		$ [416,916]

Investment Income

Net investment income earned	$ 2,858,883	
Net realized capital losses	[94]	
Net investment gain		$ 2,858,788

Other Income

Net loss from agents' or premium balances charged off	$ [25,327]	
Finance and service charges not included in premiums	68,234	
Aggregate write-ins for miscellaneous income	160,132	
Total other income		$ 203,040
Net income before dividends to policyholders		$ 2,644,912
Dividends to policyholders		246,139
Net income after dividends to policyholders but before federal and foreign income taxes		$ 2,398,773
Federal and foreign income taxes incurred		713,000
Net income		$ 1,685,773

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 11,197,511

Gains and Losses in Surplus

Net income	$ 1,685,773
Net unrealized capital gains	201,292
Change in non-admitted assets	[43,120]
Change in excess of statutory reserves over statement reserves	[105,554]
Change in surplus as regards policyholders for the year	$ 1,738,391

Surplus as regards policyholders, December 31, current year	$ 12,935,903

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry Satcher Bell, President
Post Office Box 2124
Cayce-West Columbia, South Carolina 29171-2124

ASSETS

Bonds	$ 27,012,569
Preferred stocks	1,076,350
Common stocks	2,386,178
Properties occupied by the company	329,253
Cash on hand and on deposit	349,130
Short-term investments	1,365,798
Bills receivable, taken for premiums	49,747
Reinsurance recoverable on loss payments	67,160
Federal income tax recoverable	71,442
Interest, dividends and real estate income due and accrued	715,910
Aggregate write-ins for other than invested assets	182,116
Total	$ 33,605,653

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 3,832,654
Loss adjustment expenses	153,297
Other expenses	68,038
Taxes, licenses and fees	110,722
Federal and foreign income taxes (excluding deferred taxes)	32,472
Unearned premiums	8,411,521
Drafts outstanding	386,501

Aggregate write-ins for liabilities		779,565
Total liabilities		$ 13,774,770
Aggregate write-ins for special surplus funds	$ 133,700	
Unassigned funds	19,697,183	
Surplus as regards policyholders		$ 19,830,883
Total		$ 33,605,653

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 18,122,051
DEDUCTIONS:		
Losses incurred	$ 9,960,751	
Loss expenses incurred	1,087,724	
Other underwriting expenses incurred	3,410,296	
Total underwriting deductions		$ 14,458,771
Net underwriting gain		$ 3,663,280

Investment Income

Net investment income earned	$ 2,469,346	
Net realized capital gains	99,529	
Net investment gain		$ 2,568,875

Other Income

Net loss from agents' or premium balances charged off	$ [1,432]	
Finance and service charges not included in premiums	104,316	
Aggregate write-ins for miscellaneous income	615	

Total other income	$ 103,499
Net income before federal and foreign income taxes	$ 6,335,654
Federal and foreign income taxes incurred	1,851,733
Net income	$ 4,483,921

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 15,356,299

Gains and Losses in Surplus

Net income	$ 4,483,921
Net unrealized capital gains	61,652
Change in non-admitted assets	[51,714]
Aggregate write-ins for losses in surplus	[19,275]
Change in surplus as regards policyholders for the year	$ 4,474,584
Surplus as regards policyholders, December 31, current year	$ 19,830,883

SOUTH CAROLINA INSURANCE COMPANY

Jack Scott Hupp, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$104,658,521
Preferred stocks	4,278,609
Common stocks	68,578,298
Mortgage loans on real estate	2,843,172
Properties occupied by the company	1,680,601
Other properties	1,669,933
Cash on hand and on deposit	299,442

Short-term investments	34,730,180
Other invested assets	270,000
Premiums and agents' balances in course of collection	27,418,529
Funds held by or deposited with reinsured companies	2,230,556
Reinsurance recoverable on loss payments	9,229,406
Interest, dividends and real estate income due and accrued	2,761,002
Receivable from parent, subsidiaries and affiliates	2,605,800
Aggregate write-ins for other than invested assets	1,535,498
Total	$264,789,547

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 87,300,450
Reinsurance payable on paid losses		9,690,151
Loss adjustment expenses		15,013,972
Contingent commissions and other similar charges		821,548
Taxes, licenses and fees		357,196
Federal and foreign income taxes		395,913
Unearned premiums		54,028,079
Funds held by company under reinsurance treaties.		385,865
Provision for unauthorized reinsurance		323,782
Excess of statutory reserves over statement reserves		965,022
Drafts outstanding		3,065,572
Payable to parent, subsidiaries and affiliates		370,204
Aggregate write-ins for liabilities		1,075,167
Total liabilities		$173,792,921
Common capital stock	$ 2,599,367	
Gross paid in and contributed surplus	46,445,378	
Unassigned funds	41,951,881	

Surplus as regards policyholders		$ 90,996,626
Total		$264,789,547

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$133,708,877
DEDUCTIONS:		
Losses incurred	$74,544,413	
Loss expenses incurred	20,120,663	
Other underwriting expenses incurred	44,018,605	
Aggregate write-ins for underwriting deductions	642,009	
Total underwriting deductions		$139,325,690
Net underwriting loss		$ [5,616,813]

Investment Income

Net investment income earned	$12,287,991	
Net realized capital losses	[1,906,140]	
Net investment gain		$ 10,381,851

Other Income

Finance and service charges not included in premiums	$ 58,167	
Total other income		$ 58,167
Net income before dividends to policyholders and before federal and foreign income taxes		$ 4,823,205
Dividends to policyholders		652
Net income before federal and foreign income taxes		$ 4,822,553
Federal and foreign income taxes incurred		395,913

Net income	$ 4,426,640

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 81,187,014

Gains and Losses in Surplus

Net income	$ 4,426,640
Net unrealized capital gains	8,820,302
Change in non-admitted assets	1,083,733
Change in liability for unauthorized reinsurance	214,813
Change in excess of statutory reserves over statement reserves	[954,630]
Surplus adjustments: paid in	2,500,000
Dividends to stockholders (cash)	[6,238,481]
Aggregate write-ins for losses in surplus	[42,765]
Change in surplus as regards policyholders for the year	$ 9,809,612
Surplus as regards policyholders, December 31, current year	$ 90,996,626

SOUTH CAROLINA TITLE INSURANCE COMPANY

Sterling Edward Beale, President
Post Office Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,489,354
Preferred stocks	48,000
Common stocks	2,760
Cash on hand and on deposit	46,718
Short-term investments	320,000

Interest, dividends and real estate income due and accrued		34,548
Total		$ 1,941,380

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses of which notice has been received		$ 25,000
Statutory premium reserve		348,671
Escheat Reserve		82
Federal income taxes		47,663
Payable to Parent and Affiliates		16,124
Ceded Reinsurance Balances Payable		2,585
Total liabilities		$ 440,125
Capital paid up	$500,000	
Gross paid in and contributed surplus	511,206	
Unassigned funds	490,049	
Surplus as regards policyholders		1,501,255
Total		$ 1,941,380

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$ 637,514	
Title examinations	574	
Other title fees	3,455	
Total operating income		$ 641,543
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	$ 72,560	
Operating expenses incurred	613,695	
Total operating deductions		$ 686,255
Net operating loss		$ [44,712]

Investment Income

Net investment income earned	$ 132,219	
Net investment gain		$ 132,219
Net income before federal income taxes		$ 87,507
Federal income taxes incurred		47,663
Net income		$ 39,844

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,460,379

Increase and Decrease in Surplus

Net income	$ 39,844
Net unrealized capital gains	1,032
Change in surplus as regards policyholders for the year	$ 40,876
Surplus as regards policyholders, December 31, current year	$ 1,501,255

SOUTH CAROLINA WINDSTORM AND HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
Post Office Box 407
Columbia, South Carolina 29202

ASSETS

Cash on hand and on deposit	$ 1,147,384
Short-term investments	4,352,849
Electronic data processing equipment	76,247
Interest, dividends and real estate income due and accrued	67,850

Aggregate write-ins for other than invested assets	2,227,941
Total	$ 7,872,271

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 87,012
Loss adjustment expenses		7,851
Other expenses		4,820
Taxes, licenses and fees		74,447
Unearned premiums		2,512,180
Amounts withheld or retained by company for account of others		2,359
Aggregate write-ins for liabilities		4,152
Total liabilities		$ 2,692,821
Members' equity	$ 5,179,450	
Surplus as regards policyholders		$ 5,179,450
Total		$ 7,872,271

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 3,093,898
DEDUCTIONS:		
Losses incurred	$ 88,349	
Loss expenses incurred	77,176	
Other underwriting expenses incurred	1,019,504	
Total underwriting deductions		$ 1,185,029
Net underwriting gain		$ 1,908,869

Investment Income

Net investment income earned	$ 549,413	
Net investment gain		$ 549,413

Other Income

Aggregate write-ins for miscellaneous income	$ 38,592	
Total other income		$ 38,592
Net income		$ 2,496,874

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 7,249,821

Gains and Losses in Surplus

Net income	$ 2,496,874
Change in non-admitted assets	[9,088]
Aggregate write-ins for losses in surplus	[4,558,157]
Change in surplus as regards policyholders for the year	$ [2,070,371]
Surplus as regards policyholders, December 31, current year	$ 5,179,450

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur Lee Gross, Jr., President
Post Office Box 9346
Columbia, South Carolina 29290

ASSETS

Bonds	$ 2,192,063
Common stocks	707,584
Mortgage loans on real estate	1,240,501
Properties occupied by the company	623,956
Cash on hand and on deposit	2,290,830
Short-term investments	598,019
Other invested assets	238,188
Premiums and agents' balances in course of collection	158,843
Premiums, agents' balances and installments booked but deferred and not yet due	732,376
Funds held by or deposited with reinsured companies	10,378
Electronic data processing equipment	102,679
Interest, dividends and real estate income due and accrued	46,258
Equities and deposits in pools and associations	23,472
Aggregate write-ins for other than invested assets	37,622
Total	$ 9,002,769

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 461,128
Loss adjustment expenses	14,298
Contingent commissions and other similar charges	23,443
Other expenses	102,587
Taxes, licenses and fees	3,596
Unearned premiums	1,327,144

Funds held by company under reinsurance treaties		133,468
Amounts withheld or retained by company for account of others		15,080
Excess of statutory reserves over statement reserves		26,313
Aggregate write-ins for liabilities		193
Total liabilities		$ 2,107,250
Unassigned funds	$ 6,895,519	
Surplus as regards policyholders		$ 6,895,519
Total		$ 9,002,769

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,954,239
DEDUCTIONS:		
Losses incurred	$ 857,491	
Loss expenses incurred	39,676	
Other underwriting expenses incurred	593,517	
Total underwriting deductions		$ 1,490,684
Net underwriting gain		$ 463,555

Investment Income

Net investment income earned	$ 410,469	
Net realized capital gains	17,080	
Net investment gain		$ 427,549

Other Income

Net loss from agents' or premium balances charged off	$ [1,450]	
Aggregate write-in for miscellaneous income	39,870	
Total other income		$ 38,420
Net income		$ 929,524

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 5,958,619

Gains and Losses in Surplus

Net income	$ 929,524
Net unrealized capital losses	[16,108]
Change in non-admitted assets	25,467
Change in excess of statutory reserves over statement reserves	[11,918]
Aggregate write-ins for gains in surplus	9,935
Change in surplus as regards policyholders for the year	$ 936,900
Surplus as regards policyholders, December 31, current year	$ 6,895,519

SPARTAN PROPERTY INSURANCE COMPANY

William E. Whitney, President
Post Office Drawer 811
Spartanburg, South Carolina 29304

ASSETS

Bonds	$ 844,906

Preferred stocks	156,648
Common stocks	340,500
Cash on hand and on deposit	3,546,714
Premiums and agents' balances in course of collection	498,411
Interest, dividends and real estate income due and accrued	43,848
Total	$ 5,431,027

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 46,368
Contingent commissions and other similar charges		349,556
Taxes, licenses and fees		46,850
Federal and foreign income taxes		[127,612]
Unearned premiums		3,066,688
Total liabilities		$ 3,381,850
Common capital stock	$ 800,000	
Gross paid in and contributed surplus	400,000	
Unassigned funds	849,177	
Surplus as regards policyholders		$ 2,049,177
Total		$ 5,431,027

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 4,037,968
DEDUCTIONS:		
Losses incurred	$ 2,075,979	
Other underwriting expenses incurred	1,460,070	
Total underwriting deductions		$ 3,536,049
Net underwriting gain		$ 501,919

Investment Income

Net investment income earned	$ 306,618	
Net realized capital losses	[1,857]	
Net investment gain		$ 304,761

Other Income

Net income before federal and foreign income taxes	$ 806,680
Federal and foreign income taxes incurred	268,757
Net income	$ 537,923

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 1,649,439

Gains and Losses in Surplus

Net income	$ 537,923
Net unrealized capital gains	65,558
Change in non-admitted assets	[59,743]
Dividends to stockholders	[144,000]
Change in surplus as regards policyholders for the year	$ 399,738
Surplus as regards policyholders, December 31, current year	$ 2,049,177

STATE AUTOMOBILE PROPERTY AND CASUALTY INSURANCE COMPANY

Robert Lawrence Bailey, President
518 East Broad Street
Columbus, Ohio 43216

ASSETS

Bonds	$112,945,745
Preferred stocks	723,375
Common stocks	4,666,834
Properties occupied by the company	1,680,032
Cash on hand and on deposit	851,564
Short-term investments	5,982,500
Electronic data processing equipment	1,029
Interest, dividends and real estate income due and accrued	1,656,967
Receivable from parent, subsidiaries and affiliates	1,845,613
Total	$130,353,659

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 44,245,968
Loss adjustment expenses		8,933,839
Federal and foreign income taxes		139,112
Unearned premiums		29,820,227
Excess of statutory reserves over statement reserves		2,078,133
Payable for securities		156
Total liabilities		$ 85,217,435
Common capital stock	$ 3,173,260	
Gross paid in and contributed surplus	22,383,799	
Unassigned funds	19,579,165	
Surplus as regards policyholders		$ 45,136,224
Total		$130,353,659

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 84,499,820
DEDUCTIONS:		
Losses incurred	$52,096,341	
Loss expenses incurred	7,938,010	
Other underwriting expenses incurred	24,311,740	
Total underwriting deductions		$ 84,346,091
Net underwriting gain		$ 153,729

Investment Income

Net investment income earned	$ 8,899,751	
Net realized capital loss	429,653	
Net investment gain		$ 8,470,098

Other Income

Net income before dividends to policyholders	$ 8,623,827
Dividends to policyholders	205,094
Net income after dividends to policyholders but before federal and foreign income taxes	$ 8,418,733
Federal and foreign income taxes incurred	2,994,460
Net income	$ 5,424,273

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 37,810,956

Gains and Losses in Surplus

Net income	$ 5,424,273
Net unrealized capital gains	318,830

Change in excess of statutory reserves over statement reserves	[1,273,183]
Extraordinary amounts of taxes for prior years	2,855,348
Change in surplus as regards policyholders for the year	$ 7,325,268
Surplus as regards policyholders, December 31, current year	$ 45,136,224

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

William Lockhart Kyle, Jr., President
Post Office Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$ 26,287,634
Preferred stocks	2,000,000
Mortgage loans on real estate	1,600,000
Cash on hand and on deposit	1,240,048
Short-term investments	72,400
Interest, dividends and real estate income due and accrued	557,376
Equities and deposits in pools and associations	75,156
Aggregate write-ins for other than invested assets	7,538,603
Total	$ 39,371,218

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 2,229,212
Loss adjustment expenses	1,407
Contingent commissions and other similar charges	329,840
Other expenses	2,747
Taxes, licenses and fees	215,028
Federal and foreign income taxes	270,494

Unearned premiums		17,306,803
Drafts outstanding		8,876
Payable to parent, subsidiaries and affiliates		14,337
Aggregate write-ins for liabilities		9,139,826
Total liabilities		$ 29,518,572
Aggregate write-ins for special surplus funds	$ 2,400,000	
Common capital stock	2,500,000	
Gross paid in and contributed surplus	3,800,000	
Unassigned funds	1,152,645	
Surplus as regards policyholders		$ 9,852,645
Total		$ 39,371,218

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 23,797,749
DEDUCTIONS:		
Losses incurred	$ 9,170,954	
Loss expenses incurred	18,161	
Other underwriting expenses incurred	16,901,255	
Total underwriting deductions		26,090,371
Net underwriting loss		$ [2,292,622]

Investment Income

Net investment income earned	$ 2,540,811	
Net realized capital gains	318,437	
Net investment gain		$ 2,859,249

Other Income

Net income before federal and foreign income taxes	$ 566,627
Federal and foreign income taxes incurred	529,000
Net income	$ 37,627

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, previous year	$ 10,456,925

Gains and Losses in Surplus

Net income	$ 37,627
Net unrealized capital gains	197,486
Change in non-admitted assets	112
Change in liability for unauthorized reinsurance	160,495
Dividends to stockholders (cash)	[1,000,000]
Change in surplus as regards policyholders for the year	$ [604,279]
Surplus as regards policyholders, December 31, current year	$ 9,852,645